





## MESSAGE FROM THE MAYOR:

*The new administration, which fortunately has two holdovers from the prior administration, took office officially on March 26, 1963.*

*We immediately went to work on the unemployment problem facing Laconia. The city council and the mayor decided early in April, after a meeting with the newly formed Industrial Development Committee, that \$25,000 should be appropriated for an industrial promotion program, including a full-time industrial agent. The aim of this program is two-fold: (1) to help in local industrial expansion; and (2) to attract new industry to Laconia. If Laconia is to continue to be a wonderful place in which to live and to raise a family, the working people of the city must be able to have jobs available commensurate with their skill and ability. Laconia has been fortunate in the past in having a large core of highly trained industrial craftsmen. Unless these skilled machinists and technicians are assured of steady year-round employment, they will take their talents and skills elsewhere. New industry, together with expanded local industry, is the one sure method of keeping Laconia a vigorous and progressive community.*

*Another problem that faced the new administration immediately after it took office was the question of extending the runway at the Laconia Airport so that Laconia will be able to take its rightful place in the jet age. After a great deal of discussion, the city council and the mayor decided that despite the high cost it was vital that Laconia's airport be modernized as speedily as possible. Work on the runway extension commenced prior to July 1, 1963 and at the end of 1964 Laconia should have a runway that will be equipped to handle most aircraft servicing New England.*

*The urban renewal program which was started under the prior administration is progressing just as rapidly as possible. If everything goes as anticipated, the results are certainly to be a bigger, better and more beautiful city.*

*Your mayor and city council are your elected officials and we are trying to do the best job that we can for the people of Laconia. I would like to remind you, however, that Laconia is your city and can only grow and prosper if you want it to and are willing to work towards that end.*

*Hugh H. Bowles*

*Designed and printed by Tyler Advertising Inc.,  
Laconia, New Hampshire.*

*We gratefully acknowledge the assistance rendered  
by Mrs. Elsa Avery, Secretary to the Mayor.*

*All photos, unless otherwise credited, are by Earl  
O. Anderson of the Laconia Bureau of the Manchester  
Union Leader.*

NA  
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L14  
1962/63

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# 70th Annual Report of the City of Laconia, New Hampshire . . .



*From l. to r.: Councilmen Stewart, DuBrule, Veazey, City Clerk Kenneth Dunlap, Mayor Bownes, City Solicitor Willard Martin Jr., Councilmen Makris, Royal, Whittum.*

...under the administrations of:

### **The Honorable J. Oliva Huot and Councilmen**

Romeo R. deBlois	Ward 1
Paul A. DuBrule	Ward 2
Mrs. Irja Bownes	Ward 3
Harold T. Whittum Sr.	Ward 4
Lucien R. Dulac	Ward 5
Peter R. Lessard	Ward 6

and

### **The Honorable Hugh H. Bownes and Councilmen**

(Inaugurated March 26, 1963)

John A. Veazey	Ward 1
Paul A. DuBrule	Ward 2
Paul N. Stewart	Ward 3
Harold T. Whittum Sr.	Ward 4
James Royal	Ward 5
Peter Makris	Ward 6

## **ADMINISTRATION**

Regular monthly meetings of the City Council .....	12
Special meetings .....	23
Public hearings .....	15
Ordinances passed .....	5
Resolutions adopted .....	10
Finance meetings .....	5



## ADMINISTRATIVE OFFICERS

ASSESSORS' OFFICE MANAGER .....	Harrison E. Morin
AUDITOR .....	Dana S. Beane Jr.
BUILDING INSPECTOR .....	Merle B. Sargent
CITY CLERK .....	Kenneth R. Dunlap
CIVIL DEFENSE DIRECTOR .....	Alfred O. Boudreau
	— succeeded by B. Albert Markot
CITY ENGINEER .....	Arnold J. O'Mara
FIRE CHIEF .....	Merle B. Sargent
DEPUTY FIRE CHIEF .....	Edmund Mitchell
FISCAL OFFICER .....	Roland J. Morin
HEALTH OFFICER .....	C. Frank Mowers
INDUSTRIAL AGENT .....	Jason C. Sloan
	— succeeded by Robert W. Bruce
LIBRARIAN .....	Barbara B. Cotton
PLANNING DIRECTOR .....	Jason C. Sloan
POLICE CHIEF .....	Harold Knowlton
DEPUTY POLICE CHIEF .....	Norman P. Drouin
PROBATION OFFICER .....	Lou Athanas
REGISTRAR OF MOTOR VEHICLES .....	Kenneth R. Dunlap
SEALER OF WEIGHTS & MEASURES .....	Peter J. Landry
SOLICITOR .....	John P. Chandler
	— succeeded by Willard G. Martin Jr.
SUPERINTENDENT OF SCHOOLS .....	Kenneth L. Sherman
SUPERINTENDENT OF WATER WORKS .....	Theodore L. Cate
TAX COLLECTOR .....	Richard F. Shelley
TREASURER .....	Chester F. Perkins
WELFARE DIRECTOR .....	Bertrand Morin

# BOARDS AND COMMISSIONS

## BOARD OF ASSESSORS

Robert A. Hough, Chairman  
Norman G. Perrault  
Thomas W. O'Connor  
— succeeded by Peter R. Lessard

## BOARD OF HEALTH

Mrs. Elsie B. McCarthy, Chairman  
Dr. Frederick C. Fillmore  
Dr. William L. Gage

## LIBRARY TRUSTEES

Mrs. Robinson W. Smith, Chairman  
Mrs. A. H. Harriman  
Edward J. Gallagher  
— succeeded by Irja Bownes  
Rev. Thomas J. Cate  
— succeeded by Thomas P. Cheney  
Mrs. Thomas J. McIntyre  
— succeeded by Alma Gallagher  
Nathaniel Kessin

## TRUSTEES OF TRUST FUNDS

H. Max Wakeman Jr., Chairman  
Arlene E. Rowe, Secretary-Treasurer  
Thelma F. Wilkie

## BOARD OF PUBLIC WORKS

Harry L. Smith, Chairman  
A. W. Simoneau  
John Proctor

## FIRE COMMISSION

Raymond M. Robichaud, Chairman  
Everett D. Wheeler  
Edgar A. Kenney

## AIRPORT AUTHORITY

Mayor J. Oliva Huot  
— succeeded by Mayor Hugh H. Bownes,  
Chairman  
Robert E. Aldrich  
Norman Hubbard  
John Gauthier  
John F. Weeks  
A. D. Vaughan

## PARK & RECREATION COMMISSION

Gardner P. Kidder, Chairman  
— succeeded by Dr. Robinson W. Smith  
Mrs. Joyce Bobotas  
Mrs. Frances Foster  
Donald Beane  
— succeeded by Charles M. Smith  
Raymond Cronin  
John Giguere  
— succeeded by Edna L. Granger  
Frank Torrey, Recreational Director  
(resigned Dec. 5, 1962)

## POLICE COMMISSION

Arthur J. Clairmont, Chairman  
Theo B. Stafford  
Dr. Nathan Brody

## WATER COMMISSION

F. A. Normandin, Chairman  
Bernard P. Brisse  
John McIntyre

## ZONING BOARD OF ADJUSTMENT

Bernard Emery, Chairman  
— succeeded by William R. Vose  
Rene J. Gilbert  
— succeeded by John D. Newton  
Cedric Witham  
Maurice L. Tibbetts  
Donald Tabor  
Jason C. Sloan, Clerk

## PLANNING BOARD

George Guild, Chairman  
Dr. Kenneth Achber, Vice-chairman  
Dr. J. R. Perley  
Dr. Roland Leahy  
Charles Dockham  
— succeeded by Donald J. Robertson  
Leslie Hibbert Jr.  
Ex-officio:  
Mayor J. Oliva Huot  
— succeeded by Mayor Hugh H. Bownes

Councilman Lucien Dulac  
— succeeded by  
Councilman Paul N. Stewart  
Arnold J. O'Mara, City Engineer  
Jason C. Sloan, Director and Secretary  
Robert S. Kitchel Jr., Consultant  
Marion I. Spaulding, Planning Designer  
Mrs. Nancy Bryant, Economist

## HOUSING BOARD

C. Frank Mowers  
Dr. Kenneth Achber  
Noel J. Laurent  
Merle B. Sargent  
John P. Chandler

## BUILDING CODE — BOARD OF APPEAL

Rene J. Gilbert, Chairman  
Raymond J. Landry  
John F. Goodwin  
Eldred S. Shaw  
Harold E. Wescott Jr.  
Reginald Bisson (Engineer member)  
Norman P. Randlett (Architect member)

## URBAN RENEWAL PROGRAM

Robert S. Kitchel Jr., Planning Consultant

## Redevelopment (and Housing) Authority

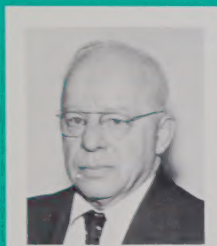
Richard A. Messer, Chairman  
Raymond J. Landry  
Joseph Kasper  
Robert G. Holbrook  
Noel J. Laurent

## Citizens' Advisory Committee

James R. Irwin Jr., Chairman  
Howard L. Bacon  
John D. O'Shea  
James M. Carroll  
Roger Hamel  
Arthur P. Couture  
Reverend Eric Bascom  
Gardiner G. Greene  
Rene J. Gilbert  
James D. O'Neill

# ASSESSORS' DEPARTMENT

Harrison Morin



1963-1964

## LACONIA BOARD OF ASSESSORS

Robert A. Hough (Chairman)	1961
Norman G. Perreault	1962
Peter R. Lessard	1963

## OFFICE STAFF

Harrison E. Morin	Office Manager
Robert A. Hough	Full Time Assessor
Gladys K. Ryan	Secretary & Clerk

TOTAL GROSS VALUATION \$36,977,190.00

A GAIN OF 2,035,164.00 OVER PREVIOUS YEAR

## DEPUTY ASSESSORS POLL CENSUS

Ward 1 .....	John Lyman
Ward 2 .....	Norman R. Dionne
Ward 3 .....	John A. McIsaac
Ward 4 .....	Mrs. Frances Follett
Ward 5 .....	Mrs. Lucille Laroche
Ward 6 .....	LeRoy Sawyer

## TREND OF TAX RATES

1959 .....	\$56.00
1960 .....	55.70
1961 .....	62.00
1962 .....	66.50
1963 .....	68.30



### TREND OF STOCK IN TRADE

1959	\$3,250,742.00
1960	3,887,736.00
1961	4,137,001.00
1962	3,744,427.00
1963	3,207,052.00

### TREND OF MACHINERY

1959	\$1,363,316.00
1960	1,390,893.00
1961	1,593,040.00
1962	1,726,467.00
1963	1,663,932.00

### TREND OF BOATS & LAUNCHES

		No. Boats
1959	\$408,100.00	574
1960	458,265.00	618
1961	457,659.00	640
1962	504,427.00	959
1963	516,242.00	927

### TREND OF CITY BUDGETS

#### (APPROPRIATIONS)

1959	\$1,886,088.92
1960	2,097,090.21
1961	2,359,851.68
1962	2,573,269.04
1963	2,765,084.04

### TREND OF VALUATIONS — VETERAN & BLIND EXEMPTIONS

Year	Gross Valuation	Exemptions	Net Valuation
1959	\$30,048,807.00	\$ 969,300.00	\$29,079,507.00
1960	33,125,824.00	976,700.00	32,149,124.00
1961	34,187,990.00	993,000.00	33,194,990.00
1962	34,924,026.00	1,022,600.00	33,919,426.00
1963	36,977,190.00	976,950.00	36,000,240.00

### TREND OF POLL TAXES

1959	6,051
1960	6,176
1961	6,137
1962	6,220
1963	6,224

### TREND OF WARD (GROSS) VALUATION

Ward	1959	1960	1961	1962	1963
1	4,241,114.	4,588,680.	4,738,400.	5,502,805.	6,265,404.
2	5,778,896.	6,651,950.	7,187,052.	6,902,098.	6,783,015.
3	4,231,071.	4,822,800.	4,929,290.	4,956,636.	4,994,471.
4	5,580,016.	5,896,231.	5,915,956.	5,889,282.	6,231,570.
5	2,987,715.	3,299,838.	3,370,288.	3,398,708.	3,830,403.
6	7,229,995.	7,866,325.	8,047,004.	8,292,497.	8,872,327.
	\$30,048,807.	33,125,824.	34,187,990.	34,942,026.	36,977,190.

# LACONIA CITY BUDGET 1963 - 1964



CITY CLERK	.6220%	WEIRS BEACH	
ELECTIONS & REGISTRATIONS	.0878%	MUNICIPAL BLDG. TAX COLLECTOR	.1010%
MUNICIPAL COURT	.3374%	LACONIA HOSPITAL	.7956%
CITY HALL & BLDG. MAINTENANCE	.4925%	PATRIOTIC PURPOSES	.0612%
SOCIAL SECURITY & RETIREMENT	.4774%	STATE EDUCATIONAL TAX	.1951%
ASSESSORS	.7335%	AIRPORT AUTHORITY	.1447%
DEPARTMENT	.3227%	MISCELLANEOUS BUDGET	.2627%
INSURANCE	.5176%	HYDRANT SERVICE	.4702%
FISCAL OFFICE	.1470%	INDUSTRIAL DEVELOPMENT PROGRAM	.9041%
CIVILIAN DEFENSE	.6100%		
HEALTH DEPARTMENT	.3336%		
WEIRS BEACH			

TOTAL MISCELLANEOUS — 8.1501%

# ASSESSED VALUATIONS 1963 - 1964



MISCELLANEOUS			
LOCKS, CANALS, WHARVES, ETC.	.0622%	HOGS	.0004%
PETROLEUM & GAS TRANSMISSION LINES	.1183%	FOWL	.0035%
VEHICLES	.0054%	GASOLINE PUMPS & TANKS	.1017%
HORSES	.0010%	WOOD, LUMBER, LOGS, ETC.	.0078%
COWS	.0345%	ROAD BLDG. & CONSTRUCTION	
SHEEP & GOATS	.00006%	MACHINERY	.1686%

MISCELLANEOUS TOTAL	.5038%
SUMMARY	99.4964%
MISCELLANEOUS TOTAL	.5038%
TOTAL GROSS VALUATION	100.0000%



**VITAL STATISTICS:**

Births	625
Still Births	12
Deaths	294
Marriages	146

Number of Automobile Permits issued: 8380

Revenue from Automobile Permits \$99,099.54  
(as compared with \$53,994.11 in 1953)

**OTHER REVENUE:**

Amusements	304.50
Taxi Licenses	110.00
Beano Licenses	750.00
Dog Licenses	1,780.50
Marriage Licenses	510.00
Recordings	3,045.50
Certified Certificates	796.50
Bicycle Licenses	264.25
Total	7,561.25

Total number of registered voters 8150

**CITY CLERK**

Kenneth R. Dunlap

*Kenneth R. Dunlap, City Clerk*

*Maude E. Lemere, Asst. City Clerk*

*Ethel M. Aldrich, Clerk-Typist*

*Sandra A. Gauthier, Clerk-Typist*

*Janitors:*

*Wilfred Vandel*

*Rodolph St. Jacques*

# LACONIA AIRPORT AUTHORITY

*Mayor J. Oliva Huot*  
— succeeded by Mayor Hugh H. Bownes, Chairman  
*Robert E. Aldrich*  
*Norman Hubbard*  
*John Gauthier*  
*Oliver Colby* — succeeded by John F. Weeks  
*A. D. Vaughan*



Four VAS units provide standard red-white visual glide slope presentation. Pilot directly interprets an undisturbed glide slope from a straight-in or base leg, visually monitoring the approach to touchdown via the VAS units.

This has been a year of numerous changes at Laconia Municipal Airport. On July 2, 1963 it was voted to accept the offer of the F.A.A. and the State of New Hampshire to extend the East-West runway 1000' to the east, with the possibility of an additional 1000' in the 1965 program. This would effect great consideration for Laconia to be designated as a regional airport warranting year round airline service.

Work began on August 1 and rapid progress has been made with completion scheduled for early spring. Visual glide slope lights have been installed on the instrument runway. These together with high intensity strobe lights are of great assistance to descending aircraft under adverse weather conditions.

Although the halting of operations by Northeast Airlines has reduced the in-out traffic by 6-7 per day, this has been more than made up by the great increase in business and executive aircraft. Airline passengers only account for 10.8 percent of the total airlift in and out of Laconia.

While some uses of general aviation craft are well known, others are not. The better known are personal transportation for pleasure and business, such as is provided by many privately owned aircraft, air taxi or charter services and corporation aircraft. Other uses include forest patrol and conservation, pipeline and powerline patrol, police work, search and rescue, ambulance and other medical missions, instructing new pilots, research work on a wide front, construction jobs, air cargo and many diverse industrial applications.

In addition to the great utility of an adequate airport, consideration must also be given to the very considerable amount of money that comes into this area in general aviation aircraft bringing in vacationists, business men, scientists and others. An adequate airport encourages this flow of money and business within this area, and a far sighted program of airport development can be the means of attracting industry.

It is only through a sound program of airport development that aviation can bring its full benefits uniformly to all parts of the Lakes Region and the State of New Hampshire.

A. Donald Vaughan  
(Airport Manager)

# HEALTH DEPARTMENT

*C. F. Mowers, Inspector*  
*Louise G. Mitchell, Laboratory Technician*  
*Louise W. Killourhy, Nurse*

July 1, 1962 to June 30, 1963

Bacteria analysis (milk)	1821
Water Analysis	618

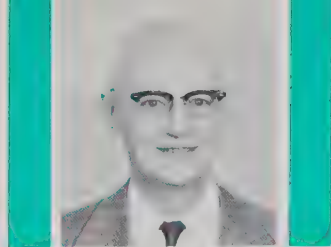
## CITY NURSE — Visits made during 1962 and 1963

Medical	1815
Children	16
Infants	25
Communicable diseases	3
Total visits	1860

## INSPECTIONS by Health Officer

Farm and Plant	467
Market	156
Restaurants	92
Cabin Colonies	200





Theodore L. Cate, Superintendent

# WATER WORKS

*Robert A. Morin, Asst. Superintendent*  
*Marjorie C. Connel, Office Manager*  
*Jean A. St. Clair, Secretary*  
*Leoine H. Woodworth, Clerk*



## Statement of Financial Condition as at December 31, 1962

### ASSETS

<b>Fixed Assets</b> — Total Investment	\$1,245,867.13
Water and Other Property — Schedule A-1	
<b>Current Assets:</b>	
Cash in Banks and On Hand	\$ 7,697.86
Cash in Savings Account	4,819.36
Materials and Supplies	32,483.31
Accounts Receivable — Water	25,545.29
Accounts Receivable — Miscellaneous Sales	3,226.99
	<hr/>
	73,772.81
	<hr/>
Total Assets	\$1,319,639.94

### LIABILITIES

<b>Capital Liabilities:</b>	
Acquisition Bond Issue — 30 years	\$640,000.00
Acquisition Loan — City of Laconia	1,500.00
Improvement Bond Issue — 10 years	41,000.00
Advances for Improvements — Due City of Laconia	14,924.69
Notes Payable — Bank	
(improvements and capital assets)	5,243.71
	<hr/>
	\$ 702,668.40
<b>Other Liabilities:</b>	
Serial Notes Payable — Bank	20,000.00
<b>Current Liabilities:</b>	
Accounts Payable	9,242.02
Serial Note Payable — Bank	5,000.00
Customers' Deposits	100.00
Advance Revenue —	
Laconia Fire Protection Charges	6,500.00
	<hr/>
	20,842.02
<b>Reserves:</b>	
Accumulated Depreciation since January 1, 1956	134,224.26
<b>Contributions in Aid of Construction</b> — Schedule A-2	220,207.80
<b>Earnings Retained for Bond Principal Retirement and Other Outlays:</b>	
Balance, December 31, 1962 — Schedule A-3	221,697.46
	<hr/>
Total Liabilities, Reserves and Retained Earnings	\$1,319,639.94

### Period Ending December 31, 1962

<b>Domestic Metered Customers</b>	
— Laconia, Weirs, and Gilford	2438
<b>Domestic Unmetered Customers</b>	
— Laconia, Weirs, and Gilford	290
<b>Commercial Metered Customers</b>	
— Laconia, Weirs, and Gilford	898
<b>Commercial Unmetered Customers</b>	
— Laconia, Weirs, and Gilford	23
<b>Municipal Metered Customers</b>	
— Laconia, Weirs, and Gilford	48
<b>Municipal Unmetered Customers</b>	
— Laconia, and Weirs	6
<b>Hydrants</b>	
— Laconia, Weirs, and Gilford	223
<b>Sprinkler Customers</b>	52
<b>No. of new meters installed 1962</b>	52
<b>No. of meters replaced</b>	250
<b>No. of feet of mains replaced 1962</b>	4009
<b>No. of feet of new mains laid 1962</b>	231
<b>Total feet laid 1962</b>	4240

### No. of feet of water mains in Laconia, Weirs and Gilford:

Cast Iron	151,478
Cement Lined	32,879
Copper Tubing	2,007
Wrought Iron	84,298
Transite (Keewaydin)	13,287
	<hr/>
	283,949



*Reading-improvement class at Laconia Summer School*



*Construction in progress for Laconia Memorial Junior High School*



*Laconia High School wins N. H. Debating Championship Trophy*

## SCHOOL DEPARTMENT

Kenneth L. Sherman — Superintendent of Schools  
Victor H. Bowen — Assistant Superintendent of Schools

### LACONIA SCHOOL BOARD

Dr. Roger P. Brassard  
Stephen S. Jewett  
Robert H. Irwin  
Pauline R. Royce  
— succeeded by Joan B. Veazey  
George P. Munsey  
Elizabeth Farmlett  
Dr. Joseph W. Gage

### TOTAL ENROLLMENT BY GRADES — September 1962

#### Elementary:

Kindergarten	267	
1	213	
2	209	
3	174	
4	197	
5	169	
6	209	
Special Class	15	
Total		1,453

#### Junior High:

7	243	
8	255	
Special Class	16	
Total		514

#### Senior High School:

9	349	
10	288	
11	229	
12	180	
Total		1,046
Total Public Schools		3,013

### PAROCHIAL SCHOOL ENROLLMENT:

#### St. John School:

1	39
2	69
3	73
4	53
5	68
6	54
7	55
8	44
Total	455

#### Our Lady of the Lakes:

1	31
---	----

#### Sacred Heart School:

1	63
2	49
3	64
4	39
5	51
6	55
7	41
8	57
9	36
10	29
11	31
12	17
Total	532



# LACONIA HIGH SCHOOL GRADUATING CLASS OF 1963

## REVENUE:

From taxation	\$ 972,029.00
Tuition Receipts	108,200.96
State & Federal Reimbursements	4,781.68
Summer School Tuitions	2,584.00
Adult Education Receipts	2,515.44
Varsity Athletics Receipts	6,832.94
Miscellaneous Receipts — rentals, refunds, sale supplies, etc.	7,839.91
<b>Total</b>	<b>\$1,104,783.93</b>

## EXPENDITURES:

Administration	\$ 31,744.15
Instruction	757,027.85
Attendance Service	1,100.00
Health Services	17,356.38
Transportation	25,994.62
Operation of Plant	121,972.04
Maintenance of Plant	19,404.38
Fixed Charges	65,696.03
School Lunch Program	5,760.69
Student Body Activities	25,290.94
Community Activities	954.44
Capital Outlay	15,546.04
Debt Service from Current Monies	10,604.78
Outgoing Transfer Accounts	1,298.41
Returned to City	5,033.18
<b>Total</b>	<b>\$1,104,783.93</b>

Richard Albert  
Frances Allen  
Walter Allen Jr.  
Barry Alpert  
Karen Anderson  
Richard Ballou  
Anthony Barros  
Karen Bates  
Donald Beattie  
Linda Beattie  
Thomas Beaudet  
Russell Biladeau  
Keith Blaisdell  
James Blake  
Robt. Bolduc  
Sharon Boughton  
Jeffrey Bowen  
Richard Breton  
Richard Brindis  
Wm. Bullough III  
James Canepa  
Donna Cate  
Joan Cayes  
Charles Chandler  
Constance Chertok  
Edwin Childs  
Paul Christy  
Catherine Clement  
Norman Colburn  
Robert Cole  
Richard Connel  
Sandra Constant  
Melodie Cook  
Patricia Copp  
Marcia Corriveau  
Roger Dargy  
Donna Davis  
Wesley Davis Jr.  
Phillip Decato  
Denise Deschenes  
Wilfred Dockham  
Arnold Dunn  
Maryann Dupont  
Beverly Durette  
Stewart Ellis  
Barbara Emond  
James Everett  
William Everett  
William Faribault  
Paula Fay  
Dorothy Fennell  
Peter Fenton  
Frederick Fillmore  
Marsha Fitts  
Roland Fortin  
Ruth Fountain  
Elizabeth Fournier  
Richard Fournier

Carol Fox  
Pamela Freeman  
Bibe Gagnon  
Dorothy Gagnon  
Patricia Gallagher  
Charles Gigas  
Mary Gilman  
Richard Gove  
Joyce Granger  
Linda Greene  
Leila Guay  
Sandra Guyer  
Ralph Hackett  
John Hagewood  
Bonnie Hartford  
Marilyn Hatch  
George Haynes  
Mary L. Hodgdon  
Mike Hodges  
Carol Holmes  
Bruce Howland  
Katherine Ide  
Sandra Irvine  
Bruce Jett  
James Joyal  
Eileen Joyce  
Sandra Joyce  
Nicholas Kalfas  
Thomas Kidder  
Donald Kimball  
Joan Klinge  
Marsha Knapp  
Lillian Krasnow  
Keith Ladd  
Thomas LaFlamme  
Alphonse Landroche  
Priscilla Landry  
Michael Laurent  
Robt. Laurent  
Richard Learned  
Robt. Leavitt  
Gary Lines  
Janice Lockwood  
Karen Lodge  
Patricia Lord  
Jeffrey Luneau  
Peter Luneau  
Ronald MacAllister  
Suzanne MacKay  
Beatrice Marcoux  
Lee Maynard  
Magnus McLetchie  
Robert Mesropian  
Raymond Meyer  
Ronald Michaud  
Michael Mielauskas  
Donald Miller  
Marcia Milliken

Nancy Mitchell  
Helen Morgan  
Pamela Morin  
John Morrill  
Donna Mowers  
Barbara Nachbaur  
Stephen Nelson  
David Nick  
Virginia Nugent  
Everett Oehlschlaeger  
Sophie Ortakales  
Judith Orzolek  
Virginia Perrault  
Roger Perry  
Rosalie Pinckney  
Peter Plante  
Richard Post  
Margaret Rice  
Katherine Rolfe  
James Royce  
Joanne Royce  
Sylvia Rudinski  
Ruth Russell  
Charles Sattan  
Prentiss Schofield  
Ronald Schofield  
Walter Shortle  
Rodger Shosa  
Sherry Simmons  
Richard Simpson  
Donald Sims  
Elaine Skeats  
Jody Skinner  
Michael Smith  
Nathan Smith  
Chas. Snow  
Charles Stafford  
Catherine Steenstra  
Sandra Stevenson  
Paul Stewart  
Nancy Stockwell  
Stephen Sullivan  
Deborah Swackhamer  
Michale Tannanbaum  
Allen Taylor  
Rockwell Tebbetts  
Geo. Terris  
Susan Toll  
Terry Threfall  
John Trapp  
Diane Vachon  
Alyce Varrell  
Kathleen Wallace  
Roland Westover  
Katherine Wiles  
Marsha Williams  
Dean Walker

Jason C. Sloan

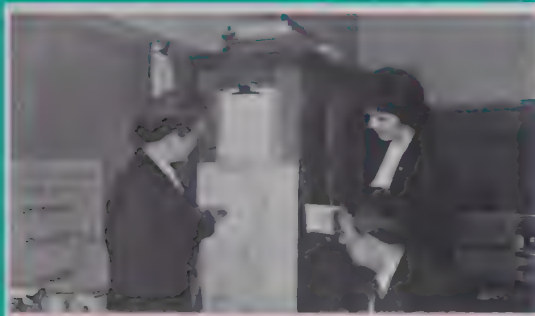


## PLANNING BOARD

Jason C. Sloan, Director  
Laurette B. Johnson, Secretary



Inspecting "slap" map of huge  
municipal planning program



Discussing the planning program

In order for the City of Laconia to qualify for the Urban Renewal and Public Housing assistance programs, a "Workable Program" is required. Essentially this is a document testifying to the willingness and ability of a community to undertake a comprehensive program of specific preventive and corrective measures. Whether or not the municipality elects to make use of the aids available under the Federal Programs, the Workable Program offers an excellent guide for a community to follow in attacking and preventing blight.

During the past year the Laconia Planning Board has concerned itself with the seven elements of the Workable Program:

1. Adequate codes and ordinances effectively enforced.
2. A comprehensive plan for the development of a community (Master Plan).
3. Analysis of blighted neighborhoods to determine treatment needed.
4. Adequate administrative organization to carry out an Urban Renewal Program.
5. Ability to meet financial requirements.
6. Responsibility for adequate housing for families displaced by urban renewal and any other government activities.
7. Citizen participation.

Major steps were the adoption of a Building Code in Dec. 1962, and a Housing Code in Feb. 1963.

Also, under the direction of Robert S. Kitchel, Planning Consultant and his staff the following reports were prepared:

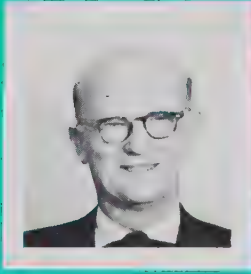
1. Population Report — Nov. 1962
2. Physical Features and Natural Resources Report — Jan. 1963
3. Economic Report — Feb. 1963
4. Housing Report — March 1963
5. School Report — April 1963
6. Recreation Report — May 1963
7. Land Use Report — June 1963
8. Fiscal Studies Report I — June 1963
9. Fiscal Studies Report II — June 1963

The preparation of these documents was made with the cooperation of the State of New Hampshire Department of Resources and Economic Development and financed in part through an Urban Planning Assistance Grant from the Housing and Home Finance Agency under the provisions of Sec. 701 of the Housing Act of 1954, as amended. The remainder has been financed by local funds and an appropriation by the State of New Hampshire.

The Planning Board has met on the first and third Monday evenings of each month, plus several special meetings, in a continuous study of the Workable Program, reviews of the various reports, and decisions and recommendations concerning planning and zoning problems of the city.



Arnold J. O'Mara



## BOARD OF PUBLIC WORKS

*Arnold J. O'Mara, City Engineer*  
*Robert E. Pitman, Asst. Engineer*  
*Harold E. Johnson, Asst. Engineer*  
*Dennis G. O'Mara, Asst. Engineer*  
*Henry J. Chabot, Foreman*  
*Harold E. Moulton, Sanitary Engineer*  
*Arline Haddock, Secretary*

### LONG RANGE SANITARY SEWERAGE PROGRAM UNDER WAY

This City's long range program for sanitary sewerage facilities in the areas west of Lake Opechee and east of Lake Paugus to the Weirs made its initial start in December 1962 when Project #1, designed by the engineering firm of Metcalf & Eddy, consisting of three separate contracts, was awarded as follows:

- Contract E-4 Opechee Pumping Station awarded to  
Nalews-Miller of Meredith, N. H.
- Contract S-4 Opechee Interceptor and Force Main awarded to  
Thalle Construction Co., Inc. of Yonkers, N. Y.
- Contract S-5 Laterals Sewers awarded to  
H. & B. Construction Co., Inc., of Dover, N. H.

Upon completion of this first project, our present system will have added approximately 22,700 feet of pipe to its present length of 36.32 miles and one pumping station, as well as allowing about 150 homes which are now on septic tanks to enter the system. Also, the Industrial Park at the north end of the City will be connected to the system.

The City Engineering Department is now making surveys for Project #2, which will start on Pleasant Street north of the school and end at the Swedish Village on Route #3, and we are hoping that construction of this project will start in the spring of 1964.

(Continued on Next Page)

# FINANCIAL STATEMENT

Fiscal Year 1962-63

	Balances & Appropriations	Receipts & Transfers	Total Credits	Total Expended	Unexpended Balance
<b>GENERAL ACCOUNTS</b>					
Highway & Bridge Maintenance	\$ 80,000.00	\$ 22,620.84	\$102,620.84	\$103,942.40	\$1,321.56*
Winter Maintenance	106,000.00		106,000.00	108,687.72	2,687.72*
Winter Maintenance—Schools	1,500.00		1,500.00	1,156.31	343.69
Collection of Ashes & Waste	47,000.00		47,000.00	44,477.53	2,522.47
City Engineering	14,750.00		14,750.00	14,493.44	256.56
Cleaning Streets	21,500.00		21,500.00	21,549.21	49.21*
Surface Drain Maintenance	11,200.00		11,200.00	12,113.79	913.79*
Sidewalk Maintenance	5,000.00		5,000.00	5,000.00	
City's Share T.R.A. "A"	1,188.16		1,188.16	1,188.16	
City's Share T.R.A. "B"	7,280.00		7,280.00	7,280.00	
Tree Work	4,000.00		4,000.00	3,983.98	16.02
Weirs Boardwalk	3,000.00		3,000.00	1,002.70	1,997.30
Repair of Wharves	1,000.00		1,000.00	486.28	513.72
Social Security & Retirement	11,575.00		11,575.00	11,077.58	497.42
TOTAL GENERAL ACCOUNTS	\$314,993.16	\$ 22,620.84	\$337,614.00	\$336,439.10	\$1,174.90
<b>CAPITAL OUTLAY</b>					
(3) New Trucks	10,350.00	400.00	10,750.00	10,128.66	621.34
(2) New Sidewalk Tractors	11,000.00		11,000.00	9,036.00	1,964.00
(1) New Pickup Truck	1,800.00		1,800.00	1,733.75	66.25
(1) New Club Wagon	2,100.00		2,100.00	2,100.00	
(4) Radio Units	1,200.00		1,200.00	1,200.00	
Pine Brook Lane Drain	800.00		800.00	800.00	
Curb Corners — Holman St. & Galve Ave.	300.00		300.00	326.39	26.39*
Water Street Widening	815.00		815.00	684.98	130.02
Highland Street Sidewalk	325.00	202.55	527.55	405.10	122.45
Widening Corner — Mechanic & Manchester Streets	1,000.00		1,000.00	991.19	8.81
Removal of Diseased Elm Trees	3,000.00		3,000.00	3,000.00	
Court St. Drainage at "Red" Shanty	300.00		300.00		300.00
Replace 2 Wharves at Weirs Beach	8,500.00		8,500.00	7,193.77	1,306.23
TOTAL CAPITAL OUTLAY	\$ 41,490.00	\$ 602.55	\$ 42,092.55	\$ 37,599.84	\$4,492.71



	Balances & Appropriations	Receipts & Transfers	Total Credits	Total Expended	Unexpended Balance
<b>BOND ISSUE ACCOUNTS</b>					
<b>Municipal Improvement Bonds 5-1-60</b>					
Weirs Parking Lot Improvement	*T \$ 264.16		\$ 264.16	\$ 264.16	
<b>Sewer Bonds of March 5, 1962</b>					
Pine St. Region Sewer Extension	*T 25,285.07		25,285.07	25,285.07	
Opechee Interceptor Etc. City Project #1	*T 140,307.99		140,307.99	140,307.99	
<b>Sewer Bonds of 1950 &amp; 1955</b>					
Paugus Interceptor Survey City Project #2	*T 2,683.58		2,683.58	2,683.58	
TOTAL BOND ISSUE ACCOUNTS	\$168,540.80		\$168,540.80	\$168,540.80	
<b>MISCELLANEOUS ACCOUNTS</b>					
Reimbursable Expend. Class 5 Roads		10,842.85	10,842.85	10,842.85	
Jr. High School — Drainage & Walks		1,757.60	1,757.60	1,757.60	
Orchard St. Extension Imp.	*T 3,487.72		3,487.72	3,487.72	
TOTAL MISCELLANEOUS ACCOUNTS	\$ 3,487.72	\$ 12,600.45	\$ 16,088.17	\$ 16,088.17	
<b>Sanitary Sewerage Fund</b>		38,836.31	38,836.31	38,836.31	
TOTAL	\$528,511.68	\$ 74,660.15	\$603,171.83	\$597,504.22	\$5,667.61
Sanitary Sewerage Fund Other Revenue					

\*T Transfer  
\* Overdraft

# PUBLIC LIBRARY

## CIRCULATION AND USE

Gale Memorial Library	
Adult circulation desk	43,833
Children's Room	30,532
Goss Reading Room	13,730
Bookmobile	17,643
Recordings	1,621
Films	126
Microfilm	125
	107,630

## COLLECTION

Books added	1,852
Books withdrawn	1,262
Total book collection	53,223
Total number of recordings	1,132
Total microfilm reels	112
Magazines currently received	111
Newspapers currently received	8

## LIBRARY TRUSTEES

Mrs. Robinson W. Smith, *Chairman*  
 Mrs. A. H. Harriman  
 Mrs. Hugh H. Bownes  
 Miss Alma Gallagher  
 Mr. Nathaniel Kessin  
 Attorney Thomas P. Cheney  
 Mr. Kenneth L. Sherman, *Supt. of Schools, ex-officio*

## LIBRARY STAFF

Barbara B. Cotton	Librarian
Margaret K. White	Circulation Supervisor
Marie C. Pray	Goss Reading Room Supervisor (retired)
Elizabeth Crowther	Cataloger
Ruth E. Johnson	Children's Room Supervisor
Marjorie C. Center	Library & Bookmobile Assistant
Barbara B. Callahan	Bookmobile Librarian
Hope R. Swain	Desk Assistant
Marjorie G. Chamberlain	Desk Assistant

## CUSTODIANS

Francis M. Bolduc	Custodian, Library & Park
Alfred J. LaRoche	Assistant Custodian
George F. Brough	Assistant Custodian, Goss Reading Room

Sixty years ago the Laconia Public Library moved from temporary quarters in the vestry of the Unitarian Church at 587 Main Street to the new Gale Memorial building which was dedicated with impressive ceremonies on June 9, 1903. According to the records of the librarian, Olin S. Davis, the books and furnishings of Lakeport Public Library were also transferred at the same time to be merged with the Laconia Public Library. The following circulation statistics indicate the development in library service by decades:

Period	Circulation	Period	Circulation
1903-1912	359,293	1933-1942	822,230
1913-1922	402,499	1943-1952	681,516
1923-1932	673,960	1953-1962	865,953

Total — 3,805,451

Several personnel changes occurred during the past year. Mr. Edward J. Gallagher, a trustee since 1942, declined re-appointment. His vision and leadership as chairman of the Board of Trustees for ten years notably developed library services and his decision to retire was a keen disappointment to all his associates. Rev. Thomas J. Cate, whose term expired in March, had been a trustee for the past eight years. Mrs. Myrtle McIntyre resigned when she and Senator McIntyre moved to Washington and Miss Alma Gallagher was elected to complete the unexpired term. Mrs. Hugh H. Bownes and Attorney Thomas P. Cheney were elected by the Mayor and Council for terms ending 1966. Mrs. Marie Pray retired as assistant at the Goss Reading Room. Her many years of friendly service will long be remembered by residents of Lakeport. Following her resignation as librarian at the Gordon-Nash Library, New Hampton, Miss Hope R. Swain joined the staff in February. Benefits of her training and experience will be shared with patrons at both the main library and the Lakeport branch. Mrs. Marjorie Chamberlain has been employed as a desk assistant following the resignation of Mrs. Winifred Talbot.



It is with pride that a sketch of the Gale Memorial building made recently by a library staff member, Miss Ruth Johnson, is included in this permanent record.



## PERSONNEL

Merle B. Sargent, Chief  
Edmund Mitchell, Deputy

### Captains:

Elwin Bennett      Robert Lumbr  
Clyde Bishop      Walter Davis  
W. D. McAllister      Sherman Thompson

8 officers — 18 firemen — 40 call men

Merle B. Sargent



## FIRE DEPARTMENT

Laconia's Three Fire Stations: Central — Lakeport — Weirs Beach

	No. of Alarms	Dwelling	Store	Factory	Garage	Brush	Misc.	Estimated Loss	Ins. Paid
Jan.	28	10	3			1	14	\$ 210.00	\$ 6,845.02
Feb.	19	10	1				8	455.00	4,212.88
March	19	9	2			1	7	250.00	1,143.14
April	67	3	1	2		41	20	50.00	13,356.26
May	45	11	1	1		9	23	5,525.00	8,548.38
June	20	2		1		7	10	3,400.55	4,175.00
July	42	3				20	19	4,250.00	17,194.00
Aug.	20	1				5	14	3,190.00	485.06
Sept.	23	4		1		3	15	140.00	2,438.97
Oct.	25	6				5	14	5,305.00	1,832.76
Nov.	22	6				3	13	1,100.00	801.05
Dec.	38	12				1	25	680.00	16,231.19
Totals	368	77	8	5		96	182	\$25,555.55	\$77,263.71



Laconia firemen rescue boys adrift on Lake Opechee, then tow father, boat and raft to safety

Appropriation for year: \$163,693.64

### Expenses:

Salaries	\$118,834.04
New equipment	20,168.65
Repairs	2,032.75
Other	21,051.60

Total \$162,087.04

Population .....	15,477
Cost of fire protection per capita .....	\$10.47
Fire loss per capita .....	\$ 4.99

Harold Knowlton, Chief



## POLICE DEPARTMENT

### CAUSES FOR ARRESTS

Aiding and Abetting a Crime	1
Allowing Unlicensed Person to Operate	7
Arrested for Out-of-Town Officers	8
Assault	33
Aggravated Assault	4
AWOL	1
Attempting to Operate After Drinking	1
Bastardy	3
Breaking, Entering and Larceny	3
Breaking and Entering in Night Time	3
Careless and Negligent Operation	4
Contributing to Delinquency of a Minor	2
Discharging Firearms in City Limits	2
Bribing a Police Officer	1
Disorderly Person	32
Derisive Words	3
Drunk Residents	79
Drunk Non-Residents	28
Fraud	1
Failing to Answer Summons	1
Failing to Change Address	1
Failing to Stop at Stop Sign	141
Failing to Stop for Red Light	1
Failing to Stop at Scene of Accident	10
Failing to Keep Right of Center of Road	6
Failing to Wear Corrective Glasses	1
Failing to Stop for an Officer	6
Failing to Show Financial Responsibility	3
Following Too Close	7
Fugitive from Justice	2
Giving Beer to a Minor	12
Giving Improper Hand Signal	4
Illegal Possession of Liquor	46



Illegal Transportation of Liquor	1
Insane Persons	5
Larceny	22
Larceny by Check	6
Lascivious Behavior	1
Lewdness	1
Misuse of Plates	5
Non-Support	5
Obstructing an Officer	9
Over-Speeding Automobile	395
Operating Without a License	31
Operating Without Lights	10
Operating Without Brakes	3
Operating Under Influence of Liquor	72
Operating After Suspension	14
Operating After Revocation	10
Operating Without Muffler	7
Operating Unregistered Vehicle	4
Operating Uninspected Vehicle	30
Operating Wrong Way on Street	1
Over Height of Load	3
Procuring Liquor for a Minor	6
Parking Violations in Court	6
Passing over Yellow Line	118
Pulling False Fire Alarm	1
Rape	2
Reckless Operation	1
Selling Liquor to a Minor	1
Traffic Light Violators	7
Unregistered Boat Trailer	1
Unnecessary Noise	12
Vagrant	1
Willfully Destroying Property	2
Falsely Representing Age	1
Total	1256

#### HOW CASES DISPOSED OF

Paid Fines	965
Appealed to Superior Court	26
Bail Forfeited	12
Continued for Sentence	72
Committed to House of Correction	19
Committed to State Hospital	5
Complaint Placed on File	22
Complaint Dismissed	25
Discharged by the Court	32
Fine Suspended	8
Held for Superior Court	11
License Suspended	1
Nol-Prossed	17
Placed on Probation	16
Turned Over to Military Police	1
Suspended for Sentence	13
Turned Over to Out-of-Town Police	9
Cases Not Settled	2

Total 1256

#### INCIDENTALS

Auto Accidents Covered	324
Assistance Rendered	344
Assistance Rendered to Out-of-Town Police	78
Blood Relays	27
Burglaries Reported	35
Complaints Investigated	1813
Complaints Made	1815
Fires Attended	28
Larcenies Reported	34
Fires Discovered	7
Lost Children Restored to Parents	30
Missing Persons Reported	31
Missing Persons Located	31
Number of Persons Given Lodgings	34
Store Doors and Windows Secured	1472
Stolen Cars Reported	19
Stolen Cars Recovered	19
Motor Vehicle Warnings Given	934
Defective Tags Given	723
Check Up of Motor Vehicles	696
Recommended Suspensions of Licenses	43
Females Arrested	94
Males Arrested	1162

## **PARKS & RECREATION COMMISSION**



*Laconia Little League tryouts at Opechee Park*

The 1962-63 year was a busy one for the Laconia Parks and Playgrounds.

William L. Bastraw was engaged as a full time director for the Summer months.

Following is his report:

The Parks and Playgrounds opened June 26th while the Weirs Beach was officially opened one week earlier, June 22nd. For the most part the weather was cooperative and, therefore, the beaches enjoyed a heavy population of swimmers. The swimming program was divided into 2 phases, the first beginning on July 1st and running to August 2nd; the 2nd phase beginning August 5th and running to August 23rd. The total number of children who passed their skills in the swim program were 160. Two swim meets were held to bring a competitive spirit between the three beaches. The first one was held August 2nd, and the last one August 28th. Opechee Park swimmers dominated both meets.

A swim team was organized this summer and took part in a meet at Franklin, along with Tilton and Bristol. Outstanding swimmers were picked from this meet to go to Newington, Conn. to swim against the Newington team on August 16th.

The adult swimming classes were conducted at Opechee Park under the direction of Robert Ahern. Many adults enjoyed the opportunity to learn how to swim and certainly the program proved worthwhile.

The Arts & Crafts program set up by the director enjoyed much participation by children at respective parks. Karen Bates was Arts & Crafts advisor and a weekly program was set up so that she could visit each park one-half day a week. The crafts schedule was as follows: 1st week — Finger Painting; 2nd week — Looper Pot Holders and Spool weaving; 3rd week — Bead work; 4th week — Figurines; 5th week — Colored Paper and Pastel Crayon work; 6th week — Stick projects; 7th week — Pyrolace Work (Gimps); 8th week — Tile work - square Trays; 9th week — Soap and wood carving.

In addition to the Arts and Crafts program, the following extra curriculums were offered and enjoyed by the children; bicycle parade,



costume parade, horror shows, pet shows, doll carriage parade, along with tennis, ping-pong, checkers, dominos, chinese checkers, foul shooting, badminton, horse-shoe tournaments.

An Arts & Crafts show was held August 16th at Wyatt Park from 1 to 8 P.M. and more than 150 adults enjoyed the fine exhibition which was set up by the park supervisor.

The tennis program under the direction of Paul Stewart, Jr., was carried out in the mornings at all parks except Memorial. Eighty children were given the opportunity to learn the fundamentals of tennis. A city tennis tournament was held at Opechee Park.

Park day was held August 29th at all parks, with refreshments of Coke and ice cream provided by the Park Commission. Games and running races were put on by the respective parks.

#### **Some of the Maintenance Projects Completed during the Year 1963**

Permanent improvements at all of our parks and playgrounds were made as time and money would permit.

#### **Opechee Park**

A new back-stop for the Little League was erected. Fireplaces on the point were rebuilt and new picnic tables installed. A section of the Little League diamond was worked over, and several yards of loam added and reseeded. A large area in the infield at Opechee Park was covered with several yards of loam and put in condition for early seeding in the Spring of 1964. The beach was enlarged and several yards of new sand added.

#### **Leavitt Park**

A new and permanent back-stop was erected for the baseball diamond. A new wire fence was erected on the South part of the park separating the park property from private property. The North side of the clubhouse was reshingled. The parking area was resurfaced, and the bath house at the beach received a coat of paint on the inside. New fireplaces at the beach were rebuilt and the old ones repaired. The beach received several loads of beach sand.

#### **Tardif Park**

A new entrance to the clubhouse was built, and the clubhouse painted on the outside.

#### **Memorial Park**

Several yards of loam were added to the baseball diamond and to the softball diamond, and a new dry well was installed to take care of the toilets. All fireplaces were rebuilt, and new picnic tables were added. Two new sections of bleachers were added for the benefit of the public. A ski school under the supervision of the Winnepesaukee Ski Club was run successfully and proved to be very popular with both adults and youngsters.

#### **Wyatt Park**

The Wyatt Park clubhouse was painted on the outside, and the roof received major repairs. Several yards of loam were spread and the playground was reseeded.

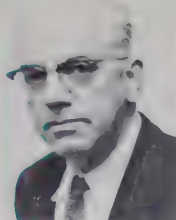
#### **The Weirs Beach**

The new bathhouse at the Weirs Beach was opened for the first time on June 22. It proved its worth to the public. The old bathhouse was torn down and carted away and several large stumps removed to make added parking space. New picnic tables were added to the park proper. A stand pipe was put in by the water company so now water is available for the wishing well and a grassed area. Skating rinks were provided at all of the parks with the exception of Tardif Park, but in addition a skating rink has always been provided for the children in the Normandin Square area. This rink is located at the rear of the church, and is maintained by the Gilbert Construction Company, under supervision of the Park Commission.

#### **General**

General repairs and maintenance of the buildings and grounds of our several parks cannot be enumerated in this report.

All parks are kept in first class condition, and are patronized by a very large number of our adults as well as the children of our city. The commission appreciates that there is no limit to what can be done with parks and playgrounds, but we feel that our City Fathers have provided for the needs of the parks and playgrounds in the years past, and will continue to do so in the years to come.



# TAX COLLECTOR

RICHARD F. SHELLEY, Collector

SUSIE M. LAWRENCE, Deputy Collector

DORIS C. CARPENTER, Clerk

## REPORT OF ACCOUNTING FOR STATE OF NEW HAMPSHIRE HEAD TAX CAPACITY AS AGENT FOR THE STATE OF NEW HAMPSHIRE

1963	
Total Amount of Head Taxes Not Committed	\$ 200.00
Total Amount Collected to June 30, 1963	\$ 200.00
1962	
Warrant: April 1962	\$38,955.00
Total Amount of Added Head Taxes Committed by Board of Assessors	1,130.00
Total Amount of Added Head Taxes Not Committed by Board of Assessors	815.00
	\$40,900.00
Total Amount Collected to June 30, 1963	\$36,980.00
Total Amount Abated to June 30, 1963	3,415.00
Total Amount Uncollected June 30, 1963	505.00
	\$40,900.00
1961	
Total Amount Uncollected June 30, 1962	\$ 839.72
Total Amount of Added Head Taxes Not Committed by Board of Assessors	150.00
	\$ 989.72
Total Amount Collected to June 30, 1963	\$ 514.72
Total Amount Abated to June 30, 1963	205.00
Total Amount Uncollected June 30, 1963	270.00
	\$ 989.72
1960	
Total Amount Uncollected June 30, 1962	\$ 185.42
Total Amount of Added Head Taxes Not Committed by Board of Assessors	35.00
	\$ 220.42
Total Amount Collected to June 30, 1963	\$ 106.42
Total Amount Abated to June 30, 1963	60.00
Total Amount Uncollected June 30, 1963	54.00
	\$ 220.42
1959	
Total Amount Uncollected June 30, 1962	\$ 2.86
Total Amount of Added Head Taxes Not Committed by Board of Assessors	10.00
	\$ 12.86
Total Amount Collected to June 30, 1963	\$ 10.00
Total Amount Uncollected June 30, 1963	2.86
	\$ 12.86
1958	
Total Amount of Added Head Taxes Not Committed by Board of Assessors	\$ 7.00
Total Amount Collected to June 30, 1963	\$ 7.00
Head Tax Penalty, 6-30-63 Inc.	\$ 988.50

## TAXES

1963	
Total amount of taxes not committed	\$ 2,173.46
Total amount of bank stock not committed	974.60
Total amount of polls not committed	74.00
	3,222.06
Total amount of taxes collected to June 30, 1963	2,173.46
Total amount of bank stock collected to June 30, 1963	974.60
Total amount of polls collected to June 30, 1963	74.00
	\$ 3,222.06
1962	
Total amount of taxes committed by the board of assessors	\$2,255,641.83
Total amount of bank stock committed by the board of assessors	3,184.10
Total amount of polls committed by the board of assessors	12,440.00
Total amount of added R. E. taxes committed by the board of assessors	917.70
Total amount of added polls not committed by the board of assessors	268.00
Total amount of added polls committed by the board of assessors	374.00
Plus Refund — Isaac Sakansky Estate	73.15
Less error Adj. (Interest)	— .44
	\$2,272,898.34
Total amount of taxes collected to June 30, 1963, Inc. Prior to 7-1-62	\$2,235,767.76
Total amount of polls collected to June 30, 1963	11,530.00
Total amount of bank stock collected to June 30, 1963	3,184.10
Total amount of taxes abated to June 30, 1963	11,343.42
Total amount of polls abated to June 30, 1963	1,364.00
Total amount uncollected to June 30, 1963	9,709.06
	\$2,272,898.34
1961	
Total amount uncollected June 30, 1962	\$ 5,938.56
Total amount of added taxes not committed by the board of assessors,	
Polls	42.00
Plus error — charge to interest (Kevin Costello)	1.80
	\$ 5,982.36
Total amount collected to June 30, 1963	\$ 5,637.58
Total amount abated to June 30, 1963	228.54
Total amount uncollected June 30, 1963	116.24
	\$ 5,982.36
1960	
Total amount uncollected June 30, 1962	\$ 390.03
Total amount of added taxes not committed by the board of assessors,	
Polls	8.00
	\$ 398.03
Total amount collected to June 30, 1963	\$ 71.17
Total amount abated to June 30, 1963	26.36
Total amount uncollected June 30, 1963	300.50
	\$ 398.03
1959	
Total amount uncollected June 30, 1962	\$ 312.00
Total amount of added taxes not committed by the board of assessors,	
Polls	4.00
	\$ 316.00
Total amount collected to June 30, 1963	\$ 28.75
Total amount abated to June 30, 1963	2.00
Total amount uncollected June 30, 1963	285.25
	\$ 316.00



### SUMMARY OF TAXES REDEEMED

	Tax Sale 1959	Tax Sale 1960	Tax Sale 1961	Tax Sale 1962
Unredeemed June 30, 1962	\$35.57	\$8,472.06	\$37,544.40	\$53,022.51
Redeemed to June 30, 1963		8,297.56	24,815.16	4,842.14
	<u>\$35.57</u>	<u>\$ 174.50</u>	<u>\$12,729.24</u>	<u>\$48,180.37</u>
Deeded to City of Laconia	\$35.57	9.52	10.15	NONE
Error (Roux Account)		+ 100.00	—100.00	
Error (Incorrectly charged to Int. Tardiff)			+ .52	
	<u>NONE</u>	<u>\$ 264.98</u>	<u>\$12,619.61</u>	<u>\$48,180.37</u>
Unredeemed June 30, 1963				

### SUMMARY OF REGULAR TAXES

	Costs & Fees	Prop. & Poll	Interest
Total amount collected for 1963 taxes		\$ 3,222.06	
Total amount collected for 1962 taxes		2,250,481.86	
Total amount collected for 1961 taxes		5,637.58	
Total amount collected for 1960 taxes		71.17	
Total amount collected for 1959 taxes		28.75	
Total amount fees & interest collected	<u>\$1,576.32</u>		<u>\$8,765.90</u>
Total	<u>\$1,576.32</u>	<u>\$2,259,441.42</u>	<u>\$8,765.90</u>

### TOTAL SUMMARY

Total taxes collected to June 30, 1963	\$2,259,441.42
Total interest collected to June 30, 1963	8,765.90
Total taxes redeemed to June 30, 1963	37,954.86
Total costs & fees to June 30, 1963	1,576.32
	<u>\$2,307,738.50</u>

(Does Not Include Timber Tax)

### SANITARY SEWERAGE FUND

Balance: Uncollected June 30, 1962	\$ 1,655.94
WARRANT: July 1962	18,479.82
Additional Billings	7.75
Plus Refund	16.00
WARRANT: January 1963	21,690.78
Additional Billings	79.05
	<u>\$ 41,929.34</u>
Less Receipts	\$ 38,695.38
Less Abatements Reported	15.50
Less Abatements Not Reported	6.00
Less Adjustment (Dec. - Whittum)	11.18
Uncollected June 30, 1963	3,201.28
	<u>\$ 41,929.34</u>

### SANITARY SEWERAGE FUND INTEREST

Total amount of interest collected to June 30, 1963	\$ 393.11
Less Refund (Fines)	1.00
	<u>\$ 392.11</u>

### REPORT OF PARKING METER RECEIPTS

July 1962	\$ 3,431.25
August 1962	7,530.00
September 1962	3,030.00
October 1962	3,020.00
November 1962	4,197.50
December 1962	2,050.00
January 1963	1,543.75
February 1963	3,150.00
March 1963	1,300.00
April 1963	2,400.00
May 1963	2,570.00
June 1963	3,850.00
Total Receipts through June 30, 1963	<u>\$ 38,072.50</u>

### TIMBER TAX

	1962
Total Amount of Taxes Committed by Board of Assessors	\$ 204.40
Total Amount Collected to June 30, 1963	\$ 204.40
	1961
Total Amount Uncollected June 30, 1962	\$ 49.79
Total Amount Collected to June 30, 1963	\$ 49.79

### BICYCLE LICENSES

Total Amount Collected to June 30, 1963, Nos. 1193 to 1326 Inc.	\$ 33.50
Total Amount Collected to June 30, 1963, Nos. 1 to 924 Inc.	230.75
	<u>\$ 264.25</u>
Total Amount Submitted to City Clerk, June 30, 1963	\$ 264.25

### PARKING LOTS

Total Amount Collected to June 30, 1963 during fiscal year	\$ 6,722.50
Total Amount Collected against July 1st billing (\$662.50)	
Total Amount Submitted to City Treasurer, June 30, 1963	<u>\$ 6,722.50</u>

Bertrand Morin



## WELFARE DEPARTMENT

*Bertrand Morin, Director*  
*Louvette Johnson, Secretary*

The sum of \$79,000 was appropriated to the Welfare Department which was expended as follows:

### DIRECT RELIEF:

Appropriation .....		\$25,000.00
Expended: 48 families	\$ 8,356.23	
(199 persons)		
22 single persons	4,950.81	
20 veteran families	4,177.83	
(117 persons)		
1 single veteran	224.00	
	<u>17,708.87</u>	
Salaries and		
other expenses	8,012.40	25,721.27
	<u>                    </u>	<u>                    </u>
Deficit over appropriation .....		(721.27)
Direct relief reimbursements and recoveries ....		2,488.95
		<u>                    </u>
Amount returned to E & D Account .....		\$1,767.68

### BREAKDOWN OF AMOUNT EXPENDED FOR DIRECT RELIEF

Food	\$ 6,779.55
Gas and electricity	491.34
Clothing	381.25
Fuel	737.87
Rent	3,325.93
Board and Care:	
Adult \$ 90.00	
Child 2,235.71	2,326.71
	<u>                    </u>
Medical, hospital, etc.	3,666.22
Salaries	4,970.00
Office expense, etc.	3,042.40
	<u>                    </u>
Total	\$25,721.27

### OLD AGE ASSISTANCE:

Appropriation .....	\$54,000.00
Expended	
(city's share of various assistance programs)	48,576.92
	<u>                    </u>
Excess over appropriation .....	5,423.08
Old Age Assistance, etc., recoveries	1,613.42
	<u>                    </u>
Amount returned to E & D Account .....	\$7,036.50
	<u>                    </u>
TOTAL returned to E & D Account .....	\$8,804.18

Some of the major work projects for which labor was furnished were:

**WEIRS BEACH:** Painting and varnishing inside the municipal building and painting the rest rooms adjoining the fire station; cutting brush and clearing obstructions around the water hole on Doe Avenue. Doe Cemetery which is located on Endicott Street was cleared and brought up to grade.

**SCHOOL BUS GARAGE:** The garage was insulated and the upstairs apartment was painted.

The usual labor was furnished again this year such as helping with the opening of the various parks, painting picnic tables and fences, raking and clearing baseball diamonds. At Civil Defense headquarters, the ceiling in the cellar of the main building was insulated and painted and the small addition to the main building was painted. Hillside, Round Bay and other abandoned cemeteries in the Laconia area have been cleared of growth and we are now able to use a power mower which is a time saver.

The welfare truck helped in moving six to seven families and is being used to transport men and equipment to various projects.

Last year surplus foods was given monthly to an average of 150 families (consisting of 2 or more persons in the family) and to about 60 single persons. The distribution of this food is controlled by Government rules and regulations and we urge families of low income to inquire at this office for information as to qualifications to receive this food.

# ZONING BOARD OF ADJUSTMENT

## BOARD OF ADJUSTMENT HEARINGS

July 1, 1962 to June 30, 1963

No. of Petitions	10
No. Granted or Approved	4
No. Denied	5
No. Meetings Held	8

*Note: 1 petition withdrawn after denial.*

The total number of petitions presented for action was exactly one half the number presented the previous year and was well below the average number heard yearly since 1948, when the Zoning Ordinance was adopted. The board met in each of six months of the year. The first appeal from a decision of the Building Inspector was heard with the decision being sustained — this was the only petition of this type ever received by the board. Through co-operation of the School Department the use of a meeting room at the Harvard Street School Building was made available to the Zoning Board of Adjustment for the conduct of hearings and proved most convenient and suitable.

## MEMBERSHIP —

*Bernard P. Emery, Chairman*

*— succeeded by William R. Vose*

*Rene J. Gilbert*

*Maurice Tibbets*

*Donald Tabor*

*Cedric Witham*

*Jason C. Sloan, Clerk*





*Two new medical buildings rise at Laconia*



*Summer day at Weirs Beach, Lake Winnepesaukee*



*11 pound lake trout caught in Pergus Bay by Gordon Steady, right, of Londonderry, N. H.*



*Community says "Thank you" to Gerard A. Hebert for saving youngster from drowning, at considerable risk to his own life*



*Examining plans for Laconia bypass*



*Launching new "Uncle Sam" mail boat for Lake Winnepesaukee*

# CITY AUDIT

Auditor: Dana S. Beane, Jr.  
 Fiscal Officer: Roland J. Morin  
 Payroll Clerk & Assistant to Fiscal Officer: Mae H. Caverly

## CITY OF LACONIA, NEW HAMPSHIRE STATEMENT OF FINANCIAL CONDITION — THE GENERAL FUND As at June 30, 1963

### ASSETS

Cash in Banks and on Hand	\$ 45,244.05	
Petty Cash Funds (in departments)	1,370.00	
Cash in Bank (payroll withholdings)	33,408.77	
Cash in Bank — other	1,504.08	\$ 81,526.80
Cash on Deposit with clerk of Superior Court		200.00
Taxes Receivable:		
Due City — Current year	9,709.06	
Due City — Delinquent (not liens)	701.99	10,411.05
Tax Liens — Delinquent		61,064.96
Taxes on Property Deeded to City		683.67
Uncollected Delinquent State of New Hampshire Head Taxes		851.86
Other Assets — Receivables:		
Damage claims reimbursement	413.00	
Miscellaneous receivables	629.65	
Past Due — Parking Lots Contract payments	5,782.50	
Laconia Water Works (received in Aug., 1963)	14,924.69	
	21,749.84	
Less — Provision for uncollectible parking lot payments	5,040.00	16,709.84
Advance Vacation Pay — on 1963-64 budget appropriations		1,591.70
Total Current Working Assets		173,039.88
Long-term Receivable — N. H. Water Pollution Commission (on City sewer plant cost reimbursement)		153,635.66
Total Assets		\$326,675.54

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# LIABILITIES AND SURPLUS

Department Unexpended Balances Retained:		
Uniform allowance — Fire Department	\$ 152.09	
Uniform allowance — Police Department	221.58	
Park and Playgrounds — parking and picnic area	500.00	\$ 873.67
		<hr/>
Withholdings from payrolls		
(State and Federal payroll taxes, Blue Cross, etc.)		33,408.67
Advance Revenue Collections:		
Tax Collections — 1963 levy	3,222.06	
Contract Payments — parking lots	2,487.50	
Weirs Beach receipts — 1963 summer season	798.75	6,508.31
		<hr/>
Funds on hand — Clerk, Municipal Court		705.33
Due State of New Hampshire — Advance 1963 head tax collections		200.00
		<hr/>
Total Liabilities Against Current Working Funds		41,695.98
Reserve for Funds Available to Apply to Retirement of		
City Sewer Plant Debt (N. H. Water Pollution Comm.)		153,635.66
		<hr/>
Total Liabilities and Reserves		\$195,331.64
Surplus (retained revenues):		
General Fund Surplus Unappropriated	106,822.41	
Parking Meter Fund Surplus Unappropriated	24,521.49	131,343.90
		<hr/>
Total Liabilities, Reserves, and Surplus		\$326,675.54

Note: A substantial portion of the General Fund Surplus above will be allocated to apply against the 1963-64 fiscal year appropriations, consistent with prior years' practice.



# ANALYSIS OF CHANGES IN GENERAL FUND SURPLUS

For the Fiscal Year Ended June 30, 1963

<b>Balance, General Fund Surplus, July 1, 1962</b>		\$128,796.13
Less — Amount applied to reduce 1962 tax rate		90,000.00
		<hr/> 38,796.13
Less — Direct <b>Cash expenditures</b> from Surplus:		
Accident costs	\$ 86.50	
Motorcycle race costs — library lighting	188.84	
Laconia Water Works: (reimbursed in August, 1963)		
Lakeside Ave. Project, Weirs — extra funds		
required to complete replacement of water pipes	8,608.78	
Damages to property during fire	110.00	
City float display — Gilford Sesqui-Centennial	282.24	
N. H. All-State Concert	100.00	
Laconia Airport Authority — additional appropriation	3,500.00	
Advertising — for industrial agent	327.48	
	<hr/>	
Total cash expenditures		13,203.84
		<hr/> 25,592.29
Plus — cash received:		
Reimbursement received from proceeds of 1963 sewer		
bonds to cover sewer plan costs paid through this		
account prior to July 1, 1962		1,261.36
		<hr/> 26,853.65
Less — <b>Transfers</b> to department budgets		
Public Works Department:		
Orchard Street extension improvement	3,487.72	
Police Department:		
Police school additional appropriation	597.18	
Additional appropriation to cover budget deficit	1,648.32	
School Building Committee:		
Preliminary plans for addition to Memorial		
Junior High School	2,500.00	
Proposed new City hall:		
Additional appropriation to cover budget		
deficit for architect fees	3,962.91	
Parks Department:		
Additional appropriation to cover budget deficit		
for baseball backstop	1,000.00	
	<hr/>	
		13,196.13
		<hr/> 13,657.52
<b>Balance before closing revenue and budget accounts</b>		

(Continued on Next Page)

Balance brought forward		\$ 13,657.52
Plus — Net excess of actual "other general fund revenues" over amounts estimated in computing the 1962 tax rate		28,454.03
Plus — Excess of budgeted appropriations over actual amounts expended		49,358.27
Plus — Added head taxes after final accounting to State of N. H.	\$ 242.00	
Added poll taxes	434.00	
Adjustment to correct abatements	44.00	
To reflect the reimbursement of this account for advances previously made to the Laconia Water Works which were reimbursed by check from the Laconia Water Works in August, 1963 — see establishment of accounts receivable	14,924.69	15,644.69
		<hr/>
		107,114.51
Less — Head taxes abated after final accounting to State of N. H.	265.00	
Correction of abatements	3.10	
Charge off June 30, 1962, accounts receivable on damage claim	24.00	292.10
		<hr/>
<b>Balance, General Fund Surplus, June 30, 1963</b>		<b>\$106,822.41</b>

# STATEMENT OF REVENUES OTHER THAN PROPERTY OR POLL TAXES OF THE GENERAL FUND

Fiscal Year Ended June 30, 1963

	Net Receipts Retained	Estimated in Budget	Added to Surplus	Deducted from Surplus
From surplus, beginning of year	\$ 90,000.00	\$ 90,000.00		
Fees — City Clerk	3,895.05	3,500.00	\$ 395.05	
Business licenses — City Clerk	2,052.75	2,000.00	52.75	
Dog licenses — City Clerk	1,780.50	2,000.00		219.50
Motor vehicle permits — City Clerk	99,099.54	95,000.00	4,099.54	
Parking violations	3,056.20	5,500.00		2,443.80
Municipal Court — (after State of N. H. agency payments therefrom)	10,162.75	11,000.00		837.25
Interest on delinquent taxes	8,767.53	6,000.00	2,767.53	
Costs and fees — Tax Collector	1,345.93	1,000.00	345.93	
Fees from N. H. for collecting head taxes	3,553.50	3,500.00	53.50	
N. H. — interest & dividends tax	30,881.70	30,881.70		
N. H. — railroad tax	884.40	none	884.40	
N. H. — savings bank tax (see below)*	none	none		
N. H. — Lakeport hydro properties	4,342.45	4,342.45		
Wood & timber tax	254.19	100.00	154.19	
Weirs Beach services — beach	6,885.82	7,000.00		114.18
Weirs Beach services — buildings	3,876.84	3,500.00	376.84	
Health Dept. — miscellaneous receipts	818.21	450.00	368.21	
Zoning board of adjustment	60.00	100.00		40.00
Fees — sealer, weights & measures	101.26	300.00		198.74
Park house rentals	852.53	650.00	202.53	
Interest on <b>general funds</b> invested	4,470.48	3,000.00	1,470.48	
Library and Gale park	12,116.34	11,692.98	423.36	
B & M railroad station revenues	471.77	none	471.77	
Pay telephone commissions	417.31	none	417.31	
Police Dept. — miscellaneous (applied against expenditures this year)				
N. H. — reimbursement for head tax supplies	264.48	none	264.48	
Head tax fines collected after State accounting	99.00	none	99.00	
Welfare Dept. — city & state reimbursement	4,102.37	none	4,102.37	
Leases & miscellaneous	358.26	none	358.26	
Sale of land to U. S. Government (post office)	15,000.00	none	15,000.00	
<b>Cash Results Totals</b>	<b>\$309,971.16</b>	<b>\$281,517.13</b>	<b>\$ 32,307.50</b>	<b>\$ 3,853.47</b>
<b>Net Increase to General Fund Surplus</b>			<b>\$ 28,454.03</b>	

\*N. H. Bank Tax — Due to legal challenge of new bank tax law, taxes received by State were escrowed pending decision. Two years receipts are to be received in 1963-64 fiscal year.



# CONDENSED STATEMENT — GENERAL FUND BUDGET ACCOUNTS

For the Fiscal Year Ended June 30, 1963

Department or Account	Budget and Transfers In	Receipts Applied to Budget	Total Available	Transfers Out	Spent	Excess or Deficiency*
New Hampshire — Wood and timber taxes			\$ none		\$ 34.07	\$ 34.07*
Bicycle license plates and registration cards			none		171.01	171.01*
Airport Authority (plus \$3,500.00 from E & D account)	\$ 4,000.00		4,000.00		4,000.00	
Administration	35,341.00	\$ 185.85	35,526.85		30,738.71	4,788.14
Assessors	19,420.33	27.00	19,447.33		19,331.65	115.68
Bonded debt principal:						
In budget	164,443.45					
Laconia Water Works (for acquisition and improvement bonds)		39,000.00				
Gale Memorial Library (toward building addition bonds)		3,000.00				
Parking Meter Fund budget (on parking lots bonds)	22,117.15					
School District — bus notes		5,000.00				
School District — garage note		5,000.00				
State of N. H. — school building aid		31,439.40	270,000.00		270,000.00	
Bonded debt interest:						
In budget (including interest on tax anticipation notes) —						
transfers out of budget were for architects fees, proposed						
city hall \$7,000.00, airport engineering services \$17,200.00)	104,392.24					
Laconia Water Works		20,405.50				
Parking Meter Fund budget	6,627.78					
School District		856.83				
N. H. Water Pollution Commission — Sewer Grant RSA 149-B		9,037.39				
Interest earned on investment of bond funds (Schedule C-1)		7,917.84	149,237.58	24,200.00	121,963.46	3,074.12
Outlay for abatements — (a) = abatements, non-cash						
(budget column includes \$1,179.70 in added taxes)	16,500.74		16,500.74	13,005.22(a)	1,007.27	2,488.25
City Clerk's department	16,940.00	20.36	16,960.36		16,497.72	462.64
City Hall maintenance	11,067.00	22.10	11,089.10		10,267.23	821.87
City Hall — proposed new, architect fees						
(transfers from E & D and interest budget)	10,962.91		10,962.91		10,973.91	11.00*
Civilian defense	5,390.00	30.00	5,420.00		4,075.42	1,344.58
Belknap County tax	100,741.61		100,741.61		100,741.61	
Educational tax — to State of New Hampshire	5,038.00		5,038.00		5,038.00	
Elections	6,721.00	85.50	6,806.50		5,105.86	1,700.64
Fire department — budget column includes \$462.68 uniform						
allowance from prior year	143,856.32	1,803.18	145,659.50		143,721.57	1,937.93(1)
Fiscal office (accounting department)	14,118.50	2.25	14,120.75		13,151.86	968.89
Health department	16,206.00		16,206.00		16,035.74	170.26
Hydrant service (paid to Laconia Water Works)	13,000.00		13,000.00		13,000.00	
Insurance	9,125.00	172.14	9,297.14		7,906.64	1,390.50
Laconia Hospital	22,000.00		22,000.00		22,000.00	

Department or Account	Budget and Transfers In	Receipts Applied to Budget	Total Available	Transfers Out	Spent	Excess or Deficiency*
Miscellaneous budget items:						
Care of cemeteries (receipts are from Hillside Cemetery Ass'n)	1,100.00	474.54	1,574.54		1,669.82	95.28*
Spraying, tree control	300.00	.25	300.25		142.00	158.25
Lakeport clock maintenance	225.00		225.00		178.31	46.69
Taxes, Gilford	62.56		62.56		62.56	
Rent — for public wharves	500.00		500.00		500.00	
Lakes Region Association	500.00		500.00		500.00	
B & M station maintenance	3,500.00		3,500.00		3,284.95	215.05
Chamber of Commerce — Christmas lights	1,000.00		1,000.00		1,000.00	
Municipal Court	11,385.00	.50	11,385.50		11,151.02	234.48
Parks and playgrounds (see also Capital Outlays budget)						
(\$1,000.00 transferred from Weirs Beach)	39,250.00	106.70	39,356.70		40,557.41	1,200.71*
Patriotic purposes	1,869.10		1,869.10		1,769.10	100.00
Planning and zoning — includes \$8,500.00 budgeted and paid to N. H., share urban program	16,055.00		16,055.00	20.00	15,794.65	240.35
Police department (budget column includes \$1,040.73 uniform allowance from prior year, transfers from E & D for extra police school and budget deficit \$2,245.50)	171,426.83	386.40	171,813.23		171,705.20	108.03(2)
Public Library:						
General budget	50,036.04		50,036.04		46,318.27	3,717.77
Apply to debt on building bonds — reimbursed to City	3,000.00		3,000.00		3,000.00	
Transferred to Library Trustees savings account for improvements	2,120.98		2,120.98		2,120.98	
Goss Reading Room — from Goss Trust Fund		780.00	780.00		780.00	
Special building repairs — Trustees savings account		1,253.23	1,253.23		1,253.23	
Gale Park	3,658.50	590.00	4,248.50		4,253.75	5.25*
Public Works department:						
Budget operations — ordinary	314,993.16		314,993.16		313,818.26	1,174.90
Reimbursable operations — exclusive of bond funds		22,620.84	22,620.84		22,620.84	
Reimbursable operations — from State of N. H. Class 5 roads		10,842.85	10,842.85		10,842.85	
Jr. High School — drainage and walks		1,757.60	1,757.60		1,757.60	
Orchard St. extension improvements — transferred from E & D account	3,487.72		3,487.72		3,487.72	
Capital Outlay budget: (see also bond fund outlays)						
(3) new trucks	10,350.00	400.00	10,750.00		10,128.66	621.34
(2) new sidewalk tractors	11,000.00		11,000.00		9,036.00	1,964.00
(1) new pickup truck	1,800.00		1,800.00		1,733.75	66.25
(1) new club wagon	2,100.00		2,100.00		2,100.00	
(4) radio units	1,200.00		1,200.00		1,200.00	
Pine Brook Lane drain	800.00		800.00		800.00	
Curb corners — Holman St. and Gale Ave.	300.00		300.00		326.39	26.39*
Water Street widening	815.00		815.00		684.98	130.02
Highland Street sidewalk	325.00	202.55	527.55		405.10	122.45
Widen corner — Mechanic and Manchester Streets	1,000.00		1,000.00		991.19	8.81
Removal of diseased elm trees	3,000.00		3,000.00		3,000.00	
Court St. drainage	300.00		300.00		none	300.00
Replace 2 wharves at Weirs Beach	8,500.00		8,500.00		7,193.77	1,306.23

(Continued on Next Page)

Department or Account	Budget and Transfers In	Receipts Applied to Budget	Total Available	Transfers Out	Spent	Excess or Deficiency*
Retirement, employees (excluding Water Works, Schools, Library, Public Works)	4,700.00		4,700.00		4,532.21	167.79
Social Security (excluding Water Works, Schools, Public Works)	6,500.00		6,500.00		6,191.57	308.43
School District	972,029.00	132,757.83	1,104,786.83		1,099,753.65	5,033.18
School (building committee — transferred from E & D)	2,500.00		2,500.00		742.80	1,757.20
Street lighting	53,000.00		53,000.00		52,750.79	249.21
Tax Collector's department	13,147.00	1,242.80	14,389.80		14,169.17	220.63
Welfare department — City direct and State share	85,455.00		85,455.00		72,498.19	
Welfare department — Econoline bus purchased					1,800.00	11,156.81
Weirs Beach — beach services	9,500.00		9,500.00	1,000.00	6,581.18	1,918.82
Weirs Beach — building and wharves services	2,947.50		2,947.50		2,419.03	528.47
Other Capital Improvements:						
Fire department (includes \$17,500.00 for new pumper truck)	20,300.00		20,300.00		20,168.65	131.35
Airport — Engineering services for improvement — (transferred from interest budget)	17,200.00		17,200.00		17,200.00	
Weirs Beach:						
Bathhouse completion	12,231.03		12,231.03		12,228.87	2.16
General improvements and sand for beach	1,600.00		1,600.00	341.22	1,359.00	100.22*
Various community parks (float, bleachers, backstops, fences, grounds preparation, etc.) (budget includes \$1,000.00 from E & D)	8,743.99		8,743.99		8,120.29	623.70(3)
	<u>\$ 2,623,822.44</u>	<u>\$297,421.43</u>	<u>\$ 2,921,243.87</u>	<u>\$ 38,566.44</u>	<u>\$ 2,832,445.49</u>	<u>50,231.94</u>
Less — Portions of unexpended budgets held over to 1963-64 year:						
(1) Fire department—uniforms allowance						—152.09
(2) Police department—uniforms allowance						—221.58
(3) Opechee Park—balance of original \$1,400.00 highway award from N. H.						—500.00
Excess transferred to Surplus						<u>\$ 49,358.27</u>



**ANALYSIS OF PARKING METER SURPLUS AND TRANSACTIONS**  
**For Fiscal Year Ended June 30, 1963**

<b>Balance of Parking Meter Surplus, July 1, 1962</b>			\$ 21,642.90
Less — Excess of budgeted revenue over actual:			
Estimates in budget:			
Meter collections	\$ 40,500.00		
Parking lot contributions	7,000.00	\$ 47,500.00	
<b>Cash Receipts:</b>			
Meters	38,072.50		
Sales, rentals, miscellaneous	220.55		
Parking lot contributions:			
for 1962-63 billings	4,235.00		
for 1963-64 advance billings	2,487.50	45,015.55	
<b>Deficit in cash collections only</b>		2,484.45	
Less — increase in accounts receivable			
at 6-30-63		1,687.50	
Less — decrease in advance payments			
at 6-30-63		350.00	
Excess of estimates over actual, current year			— 446.95
			<u>21,195.95</u>
Plus — Excess of budgeted parking costs over			
actual cash expenditures:			
Estimates in budget		47,500.00	
<b>Cash Disbursements:</b>			
Collection, maintenance	1,299.73		
Repairs — to meters and lots	1,657.85		
Electricity — parking lots	683.50		
Electricity — traffic lights	1,363.41		
Mileage on collections	22.02		
Parking meter payments	none		
Rentals of parking lots	2,077.00		
Salary — custodian	500.00		
Counting coins (bank)	988.62		
Supplies	729.40		
Traffic	4,608.00		
	<u>13,929.53</u>		
Transfer to bonded debt budget			
from parking revenue:			
Principal, lot acquisition bonds	22,117.15		
Interest, lot acquisition bonds	6,627.78	42,674.46	+ 4,825.54
			<u>26,021.49</u>
Less — Provision for uncollectible			
contributions receivable			1,500.00
<b>Balance of Parking Meter Surplus, June 30, 1963</b>			<u>\$ 24,521.49</u>

**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS OF THE  
GENERAL FUND AND PARKING FUND  
For the Fiscal Year Ended June 30, 1963**

<b>Balance, General and Parking Funds Cash, July 1, 1962</b>		\$ 97,766.12
<b>Plus — Cash Receipts:</b>		
Taxes	\$ 2,329,813.59	
Other revenue	309,971.16	
Parking funds	45,015.55	
Departmental receipts	297,421.43	
Tax anticipation notes	375,000.00	
Cemetery trust funds received	3,475.00	
Municipal Court collections (retained by State of New Hampshire) (see note)	8,660.70	
U. S. Treasury Bills — at cost	545,529.52	
Reimbursements to surplus	1,261.36	
Collection of 6-30-62 receivables:		
N. H. — bal. Class 5 roads reimbursement	6,881.50	
Miscellaneous	10.30	
Vacation pay advances at 6-30-62	1,650.26	
Reduction of departments' petty cash	25.00	
Police department — special duty reimbursement account	4,256.63	
	<hr/>	3,928,972.00
<b>Cash Available</b>		4,026,738.12
<b>Less — Cash Disbursements:</b>		
Budget and working funds spent	2,832,445.49	
Items spent directly from surplus	13,203.84	
Parking funds spent	13,929.53	
Tax anticipation notes	375,000.00	
U. S. Treasury Bills (at cost)	545,529.52	
Cemetery trust funds disbursed to custody of Trustees of Trust Funds	4,825.00	
State of N. H. agencies — for Municipal Court fees	8,660.70	
State of N. H. — head taxes (gross accounting before 10% collecting fees)	37,460.00	
State of N. H. — head tax penalties	889.50	
Payment to Tax Collector (Liens acquired by City at tax sale)	53,022.51	
Advance 1963-64 budgeted vacations	1,591.70	
July 1, 1962, surplus cash transferred to revenue	90,000.00	
Miscellaneous and reimbursable items	383.98	
Police dept. — special duty reimbursement account	4,502.30	
Payment of tax refund due at 6-30-62	50.00	
	<hr/>	3,981,494.07
<b>Balance, General and Parking Funds Cash, June 30, 1963</b>		\$ 45,244.05

# STATEMENT OF CASH COLLECTIONS — CURRENT AND PRIOR YEAR TAX LEVIES

For the Fiscal Year Ended June 30, 1963

## Current Year Levy Collections:

### Property — real and personal — total

	\$ 2,235,768.20	
Less — portion collected prior to 7-1-62	4,415.65	
Less — refunds	73.15	\$ 2,231,279.40

### National Bank Stock

	3,184.10	
Less — portion collected prior to 7-1-62	1,450.65	1,733.45

### Polls

	11,530.00	
Less — portion collected prior to 7-1-62	84.00	11,446.00

Net collections — this year only

\$ 2,244,458.85

## Prior Year Levies Collections:

1961 personal property	5,485.78	
1961 polls	150.00	5,635.78

1960 personal property	43.17	
1960 polls	28.00	71.17

1959 personal property	26.00	
1959 polls	2.75	28.75

## Collections on Tax Liens (redemptions):

Year 1962 (sale 6-63)	4,842.14	
Year 1961	24,914.64	
Year 1960	8,197.56	37,954.34

## Advance Collections on Uncommitted 1963 taxes:

1963 — Property	2,173.46	
1963 — National Bank Stock	974.60	
1963 — Polls	74.00	3,222.06

## Head Taxes and Fines as Agent for State of N. H.:

1963 advance uncommitted levy	200.00	
1962 (\$36,980.00 less \$260.00 prior to 7-1-62 and refund of \$5.00)	36,715.00	
1961	514.72	
1960 and prior years	123.42	
Fines (remitted to State)	889.50	38,442.64

Total Collections, July 1, 1962, to June 30, 1963

\$ 2,329,813.59



**SANITARY SEWERAGE FUND**  
**Statement of Financial Condition as at June 30, 1963**

**ASSETS**

Cash in Banks:		
Peoples National Bank	\$ 12,991.84	
Laconia Federal Savings & Loan Association	37,441.72	
City Savings Bank — Project No. N. H. P-3019	2,307.08	
Laconia Savings Bank	15,053.13	\$ 67,793.77
		<hr/>
Accounts Receivable — Sewer rentals		3,201.28
		<hr/>
Total Assets		\$ 70,995.05

**LIABILITIES, SURPLUS AND ALLOCATIONS**

Provision for Replacement of plant and equipment:		
Balance, July 1, 1962	\$ 28,805.38	
Plus — Addition for current year from revenue	3,200.00	
Less — Replacement of equipment	3,029.15	
		<hr/>
Balance, June 30, 1963		\$ 28,976.23
Escrowed for Sewerage Project No. N. H. P-3019		2,000.00
Unappropriated Surplus		40,018.82
		<hr/>
Total Surplus and Surplus Allocations		\$ 70,995.05

# ANALYSIS OF BUDGETED AND ACTUAL INCOME AND EXPENSE OF SEWERAGE PLANT AND FACILITIES

For the Fiscal Year Ended June 30, 1963

## INCOME

Estimated Amount to be Raised		\$ 36,500.00
Less — Revenue <b>earned</b> , actual:		
1. From sewer rental, charges to users	\$ 40,257.40	
2. Fines on late bill payments	392.11	
3. Interest on invested funds	1,596.61	
4. Miscellaneous income — fees and licenses	215.00	42,461.12
		<hr/>
<b>Excess of Income Earned over Estimate</b>		\$ 5,961.12

## EXPENSES

Estimated Budget Expenses		\$ 36,500.00
Less — Actual expenses:		
Clerical assistance (to tax collector's office)	\$ 1,225.00	
Printing, envelopes, supplies	246.03	
Abatements	32.68	
Plant operation	19,911.38	
Sewer system maintenance	13,443.64	
Keasor Court pumping station	498.80	
Lawrence Street pumping station	465.31	
Depreciation — transferred to reserve	3,200.00	39,022.84
		<hr/>
<b>Excess of Actual Expenses over Budgeted</b>		\$ 2,522.84

## SUMMARY OF SEWERAGE FUND SURPLUS CHANGES

<b>Balance, July 1, 1962</b>		\$ 36,580.54
Plus — Excess of income earned over estimate	\$ 5,961.12	
Less — Excess of actual expenses over budgeted	2,522.84	3,438.28
		<hr/>
<b>Balance, June 30, 1963</b>		\$ 40,018.82

**COMBINED STATEMENT OF FINANCIAL CONDITION  
OF ALL BOND FUNDS SEPARATE FROM GENERAL FUND**

**As at June 30, 1963**

**ASSETS**

Cash in commercial Bank	\$ 83,881.67	
Cash in savings accounts, certificates of deposit	81,135.77	\$165,017.44
	<hr/>	
Investment in U. S. Treasury bills — at cost		344,242.51
		<hr/>
Total Assets		\$509,259.95

- Notes: (1) The income items listed will all be used to reduce the budgeted expenditures for interest on these bond issues.
- (2) During the fiscal year ended June 30, 1961, the City received \$42,518.20 as an advance from the Federal government to offset expenditures for **preliminary** sewer project plans. In addition to this, the City received an advance some years ago of \$8,500.00 for **preliminary** planning of sewer projects on Shore Drive and Union Avenue. These advances are given under the condition that they shall be repaid in full only when such projects are actually instituted. Such projects were instituted this year and \$12,800.00 of these advances were repaid this year (see bond fund expenditures, 1963 Sewer Bonds).



## LIABILITIES AND RESERVES

Permanent Project and Equipment Balances Unexpended:			
3-5-62 Pine Street Region Sewer Extension			
Serial Notes:			
Pine Street region sewer extension		\$	17,884.62
8-1-60 School Building Project "S" Bonds:			
School improvements			4,620.40
5-1-60 Municipal Improvement and Equipment Bonds:			
Public Works Department — improvements	\$	39,297.94	
Public Works Department — equipment		488.00	
Interest earned on investments (1)		146.76	39,932.70
<hr/>			
3-15-59 School Building Bonds:			
Pleasant Street Elementary School			541.32
1-15-57 Public Improvement Bonds:			
Parking lot construction (completed)		179.82	
Addition to Gale Memorial Library (completed)		264.17	
Pine Street corner (completed)		161.84	
Interest earned on investments (1)		65.56	671.39
<hr/>			
1954 Public Improvement and Equipment Bonds:			
Rowell Street Drainage			2,468.93
1952 Public Improvement Bonds:			
Parks (Leavitt Park Clubhouse)		169.20	
Interest earned on investments (1)		24.34	193.54
<hr/>			
Sewer Plan Preparation Account, Project #2,			
Paugus Interceptor:			
Allocated to plans		44,604.43	
Interest earned on investments (1)		135.42	44,739.85
<hr/>			
1963 Sewer Bonds:			
Allocated to project		396,059.39	
Premium and interest on issuance (1)		1,497.29	
Interest earned on investments (1)		600.52	398,157.20
<hr/>			
Advance deposit on plans (new Jr. High addition)			50.00
<hr/>			
Total Liabilities and Reserves			\$509,259.95

## BOND FUNDS

### Statement of Cash Receipts and Disbursements

For the Fiscal Year Ended June 30, 1963

<b>Balance of Bond Funds, July 1, 1962</b>			\$101,595.14
Plus — Cash Received:			
1. 1-15-63 School Bus Notes Proceeds	\$	9,486.00	
2. 8-15-62 School Bus Notes proceeds		8,801.98	
3. Record transfer of cash from new 1963 Sewer Bonds issue to reimburse the 1950 and 1955 Sewer Bonds account for new sewerage expenditures previously paid therefrom; and further, to allocate these same funds to Sewer Plan Preparation Account, Project #2, Paugus Interceptor		47,288.01	
4. Deposit on plans — 1963 school building		50.00	
5. 1963 Sewer Bonds (for Project #1) proceeds:			
Principal amount	\$590,000.00		
Premium and accrued interest	1,497.29	591,497.29	
6. Interest earned on investments		771.51	
7. Special school building aid from N. H.		7,859.85	665,754.64
<b>Total Cash Available</b>			767,349.78
Less — <b>Expenditures of Bond Cash:</b>			
1. School Bus Notes 1-15-63:			
Purchase of bus		9,486.00	
2. School Bus Notes 8-15-62:			
Purchase of bus		8,801.98	
3. Pine Street Region Sewer Extension:			
Construction by Public Works		25,285.07	
4. Municipal Improvement Bonds 5-1-60:			
Public Works — Weirs parking lot improve.		264.16	
5. School Building Project "S" Bonds 8-1-60:			
Replace dishwasher, Elm St. School	1,550.00		
Public Works — Jr. High Drainage and walks	1,757.60		
Titus, contractor, final payment — Elm Street	4,786.04		
Randlett, architect, final payment — Elm Street	534.95		
Walton, clerk of works, inspect, Jr. High	92.00		
Transfer of investment income to interest budget	7,917.84	16,638.43	
6. School Building Bonds 3-15-59:			
Sidewalk and landscape, Pleasant Street School		990.00	

7. Sewer Plan Preparation — Project #2 (see above receipts):		
Public Works — plan cost to date		2,683.58
8. 1963 Sewer Bonds — Project #1:		
Reimbursement to 1950 and 1955 Sewer bonds funds — see above receipts offset	47,288.01	
Reimbursement to surplus (E & D) for previous year's project disbursements paid direct from E & D account	1,261.36	
Project disbursements <b>this year:</b>		
Thalle Construction Co. (1) see note	46,593.17	
Nalews-Miller (2)	56,480.70	
H. & B. Construction Co. (3)	none	
Metcalf & Eddy, engineers (4)	19,600.30	
Federal Housing & Home Finance Agency (5)	12,800.00	
State St. Bank & Trust Co. (6)	1,682.56	
Easements, legal, recording, etc.	3,086.01	
Public Works — payroll	148.50	
Land acquisition — No. Main St.	5,000.00	193,940.61
<b>Total Expenditures — All Bond Funds</b>		258,089.83
<b>Balance of Bond Funds, June 30, 1963:</b>		
Cash, commercial accounts	\$ 83,881.67	
U. S. Treasury Bills (at cost)	344,242.51	
Savings Accounts, certificates of deposit	81,135.77	\$509,259.95

- Notes: (1) Contract S-4 of Project #WPC-NH-19 (project #1 only), Opechee interceptor and force main, some laterals, total contract, \$322,350.00 dated 12-17-62.
- (2) Contract E-4, pumping station, few laterals, total contract, \$322,350.00 dated 12-17-62.
- (3) Contract S-5, laterals only, total contract, \$86,906.50 dated 12-17-62.
- (4) Engineering **final plans only**, contract \$41,500.00 dated 4-14-61 **plus** supervision based upon hourly method.
- (5) Portion of advancement (made by this agency for **preliminary** plans) being reimbursed to such agency as work progresses.
- (6) Payment of bond issuance costs.



**CITY OF LACONIA, NEW HAMPSHIRE**  
**Statement of Bonded Indebtedness, Fiscal Year Ended June 30, 1963**

	Original Issue Amount	%	Rate	Balance Due 7-1-62	Bonds or Notes New	1962-63 Fiscal Year		Balance Due 6-30-63
						Paid Principal	Paid Interest	
Public Improvement Bonds—7-1-48, int. due July 1 and Jan. 1, 20 yr. issue maturing 7-1-68—\$10,000 per year	\$ 200,000.00	2.25		\$ 70,000.00		\$ 10,000.00	\$ 1,462.50	\$ 60,000.00
Public Improvement and Equipment Bonds—12-1-55, int. due Dec. 1 and June 1, \$10,000.00 on 12-1-56 and 12-1-57 and \$5,000.00 12-1-58 to 12-1-65 incl.	60,000.00	2.90		20,000.00		5,000.00	507.50	15,000.00
(1) Public Improvement and Parking Lots, 1-15-57, int. semi-annual, \$30,000.00 1-15-58 to 1970 incl., 13 yrs., and \$25,000.00 1-15-71 and 1-15-72, 2 yrs.	440,000.00	3.10		290,000.00		30,000.00	8,990.00	260,000.00
Municipal Improvement Bonds (Public Works Dept.) 5-1-60, int. semi-annual, \$5,000.00 5-1-61 to 5-1-78 (18 yrs.) and \$4,000.00 5-1-79 and 5-1-80 (2 yrs.)	98,000.00	3.50		88,000.00		5,000.00	3,080.00	83,000.00
Municipal Equipment Bonds (Public Works Dept.) 5-1-60, int. semi- annual, \$5,000.00 5-1-66 (6 yrs.) and \$4,000.00 5-1-67 to 5-1-70 (4 yrs.)	46,000.00	3.50		36,000.00		5,000.00	1,260.00	31,000.00
Airport Improvement Bonds 7-1-55, int. semi, \$5,000.00 7-1-56 to 7-1-63 (8) years	40,000.00	2.25		10,000.00		5,000.00	168.75	5,000.00
Lakeport Fire Station Bonds 5-1-55, int. semi, \$5,000.00 5-1-56 to 5-1-64 and \$4,000.00 5-1-65 to 5-1-74 incl.	81,000.00	2.25		46,000.00		5,000.00	1,035.00	41,000.00
School Bus notes 8-1-59, int. semi, \$5,000.00 8-1-60 to 8-1-63 (4 yrs.) and \$4,705.44 on 8-1-64 (held by Peoples National Bank)	24,705.44	2.70		14,705.44		5,000.00	329.54	9,705.44
School Bus Garage notes 5-2-60, int. semi, \$5,000.00 5-2-61 to 5-2-64 (4 yrs.) and \$2,500.00 5-2-65 (at Peoples National Bank)	22,500.00	3.25		12,500.00		5,000.00	406.25	7,500.00
B & M Land Acquisition Bonds 12-15-57, int. semi, \$6,000.00 12-15-58 to 12-15-67 (10 yrs.)	60,000.00	3.10		36,000.00		6,000.00	1,023.00	30,000.00
School Site and Building Bonds (Pleasant St. school) 3-15-59, int. semi, \$20,000.00 3-15-60 to 3-15-66 (7 yrs.) and \$15,000.00 3-15-67 to 3-15-79 (13 yrs.)	335,000.00	3.10		275,000.00		20,000.00	8,525.00	255,000.00
School Building Project "S" Bonds 8-1-60 (new Jr. High, new Lakeport elementary, existing building renovation) int. semi, \$90,000.00 8-1-61 to 8-1-75 (15 yrs.) and \$85,000.00 8-1-76 to 8-1-79 (4 yrs.) and \$83,000.00 on 8-1-80 (1 yr.)	1,773,000.00	3.70		1,683,000.00		90,000.00	60,606.00	1,593,000.00
Sewer Bonds 12-1-55 (part of "City debt"), int. semi \$5,000.00 12-1-56 to 12-1-82 incl. (27 yrs.)	135,000.00	2.90		105,000.00		5,000.00	2,972.50	100,000.00

	Original Issue Amount	% Rate	Balance Due 7-1-62	Bonds or Notes New	1962-63 Fiscal Year		Balance Due 6-30-63
					Paid Principal	Paid Interest	
Sewer Bonds (treatment plant) 11-1-50 (guar. by N. H.), int. semi, \$30,000.00 11-1-51 to 11-1-70 (20 yrs.) and \$25,000.00 11-1-71 to 11-1-80 (10 yrs.)—excluded from debt limit	\$ 850,000.00	1.50	\$ 520,000.00		\$ 30,000.00	\$ 7,575.00	\$ 490,000.00
(2) Water Plant Bonds 12-1-55, int. semi, \$30,000.00 12-1-56 to 12-1-75 (20 yrs.) and \$25,000.00 12-1-76 to 12-1-85 (10 yrs.)—excluded from debt limit	850,000.00	2.90	670,000.00		30,000.00	18,995.00	640,000.00
(2) Water Works Improvement Bonds 12-15-57, int. semi, \$9,000.00 12-15-58 to 12-15-63 (6 yrs.) \$8,000.00 12-15-67 (4 yrs.)	86,000.00	3.10	50,000.00		9,000.00	1,410.50	41,000.00
Pine St. Region Sewer Extension notes 3-5-62, int. semi, \$5,000.00 3-5-63 to 3-5-74 incl. (12 yrs.) (Peoples National Bank)	60,000.00	2.95	60,000.00		5,000.00	1,770.00	55,000.00
School Bus notes 1-15-63, int. semi, \$2,000.00 1-15-64 to 1967 (4 yrs.) and \$1,486.00 1-15-68 (at Peoples National Bank)	9,486.00	2.15	none	\$ 9,486.00	none	none	9,486.00
School Bus notes 8-15-62, int. semi, \$1,800.00 8-15-63 to 1966 (4 yrs.) and \$1,601.98 8-15-67 (at Peoples National Bank)	8,801.98	2.75	none	8,801.98	none	121.03	8,801.98
Sewer Bonds 3-1-63, int. semi, \$30,000.00 3-1-64 to 3-1-87 (18 yrs.) and \$25,000.00 3-1-82 and 3-1-83 (2 yrs.)	590,000.00	2.75	none	590,000.00	none	none	590,000.00
(2) Laconia Water Works notes (at Laconia National Bank):							
Dated 5-17-63, due 5-17-71	50,000.00	2.40	none	50,000.00	none	none	50,000.00
Dated 12-31-62, due 12-31-67	25,000.00	2.20	none	25,000.00	none	none	25,000.00
Dated 7-3-62, due 7-3-64, payable 72.77 per month, prin. & int.	1,700.00	2.60	none	1,700.00	768.26	32.21	931.74
Dated 10-15-61, due 10-5-66, payable 88.96 per month, prin. & int.	5,000.00	2.60	4,370.20		965.34	102.18	3,404.86
			\$3,990,575.64	\$684,987.98	\$271,733.60	\$120,371.96	\$4,403,830.02

(Interest on tax anticipation notes, not in above, \$1,725.89:

Dated 7-12-62, 1.44%, \$275,000.00, paid in full

Dated 9-19-62, 1.45%, \$100,000.00, paid in full)

(1) Portion of issue used for parking lots construction is being retired from Parking Meter Fund revenue; during the past year, \$22,117.15 of above principal and \$6,627.78 of interest.

(2) Principal and interest paid entirely by the Laconia Water Works from its own water revenues.

**LACONIA CEMETERY TRUST FUNDS**  
**Statement of Financial Condition as at June 30, 1963**

**ASSETS**

Cash in Banks:			
City Savings Bank		\$ 37,250.10	
Laconia Savings Bank		63,570.48	
Laconia Federal Savings and Loan Association		16,427.73	
Lakeport National Bank		22,959.83	\$140,208.14
<hr/>			
Investment — Common Trust Funds (at cost):			
Eaton and Howard Balanced Fund	1387 shares	12,347.97	
Fidelity Fund, Inc.	1482 shares	16,537.47	
New England Fund	447 shares	5,166.39	
Puritan Fund, Inc.	1133 shares	10,178.38	
Whitehall Fund, Inc.	689 shares	10,366.98	
Nation-Wide Securities	232 shares	4,981.04	
Broad Street Investing Corp.	784 shares	10,203.04	69,781.27
<hr/>			
Total Assets			\$209,989.41

**LIABILITIES**

Principal Trust Funds		\$194,179.04	
Available Dividends and Accrued Interest		15,810.37	
<hr/>			
Total Liabilities			\$209,989.41
Increase in principal during year:			
New trust funds deposited in savings accounts		\$ 4,833.94	
Capital gains (dividends) from investments		1,459.51	
Capital gains from sale of investments		5,016.08	
<hr/>			
Unexpended Income, July 1, 1962			\$ 11,309.53
Plus — Interest on savings accounts		5,514.83	\$ 13,682.09
Dividends (income) from investments		2,538.57	8,053.40
<hr/>			
Less — Income expended			21,735.49
			5,925.12
<hr/>			
Unexpended Income, June 30, 1963			\$ 15,810.37



**LEAVITT PARK TRUST FUNDS**  
**Statement of Financial Condition as at June 30, 1963**

**ASSETS**

Cash in Banks:			
Laconia Savings Bank and			
Laconia Federal Savings & Loan Ass'n			\$ 4,869.18
Investments (at cost):			
Eaton & Howard Balanced Fund	504 shares	\$ 4,280.54	
Fidelity Fund, Inc.	768 shares	8,041.80	
Board Street Investing Corporation	1173 shares	14,316.85	
N. E. Telephone and Telegraph Co.	45 shares	900.00	27,539.19
			<hr/>
Total Assets			\$ 32,408.37

**LIABILITIES**

Principal Trust Funds	30,050.74	
Available Dividends and Accrued Interest	2,357.63	
	<hr/>	
Total Liabilities		\$ 32,408.37
Balance, Principal Funds, July 1, 1962		\$ 29,300.65
Plus — Capital gains from investments		750.09
		<hr/>
Balance, Principal Funds, June 30, 1963		\$ 30,050.74
Unexpended Income, July 1, 1962		\$ 1,414.95
Plus — Interest on savings accounts	170.28	
Dividends from investments	1,100.56	1,270.84
	<hr/>	<hr/>
		2,685.79
Less — Expenditures		328.16
		<hr/>
Unexpended Income, June 30, 1963		\$ 2,357.63

**CHARLES H. PERKINS HIGH SCHOOL TRUST FUND**  
**Statement of Financial Condition as at June 30, 1963**

**ASSETS**

Cash in Bank:			
Laconia Savings Bank		\$	682.28
Investments — Stocks (at cost):			
Eaton and Howard Balanced Fund	372 shares	\$	3,153.23
Fidelity Fund, Inc.	423 shares		4,413.25
			7,566.48
			<hr/>
Total Assets		\$	8,248.76

**LIABILITIES**

Principal Trust Funds	7,857.27	
Available Dividends and Accrued Interest	391.49	
	<hr/>	
Total Liabilities		\$ 8,248.76
Balance, Principal Funds, July 1, 1962		\$ 7,595.46
Plus — Capital Gains from investments		261.81
		<hr/>
Balance, Principal Funds, June 30, 1963		\$ 7,857.27
Unexpended Income, July 1, 1962		\$ 360.44
Plus — Dividends and interest received		331.05
		<hr/>
		691.49
Less — Expended for (2) scholarships		300.00
		<hr/>
Unexpended Income, June 30, 1963		\$ 391.49

# **OSSIAN W. GOSS FUND**

## **Statement of Financial Condition as at June 30, 1963**

### **ASSETS**

Cash in Laconia Savings Bank	\$	252.94
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### **LIABILITIES**

Principal Trust Fund	\$	200.00	
Available Accrued Interest		52.94	
Total Liabilities			\$ 252.94
Available Accrued Interest, July 1, 1962			\$ 42.55
Plus — Interest income			10.39
Available Accrued Interest, June 30, 1963			\$ 52.94

# **HILLSIDE CEMETERY TRUST FUND**

## **Statement of Financial Condition as at June 30, 1963**

### **ASSETS**

Cash — Lakeport National Bank	\$	569.81
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### **LIABILITIES**

Maintenance — Hillside Cemetery			\$ 569.81
Balance, of cash, July 1, 1962			\$ 523.39
Plus — Income from cemetery trust funds	\$	573.00	
Annual dues		56.00	629.00
Total Cash Available			1,152.39
Less — Expenses of maintenance			582.58
Balance of Cash, June 30, 1963			\$ 569.81



**LIBRARY TRUST FUNDS**  
**Statement of Financial Condition as at June 30, 1963**

**ASSETS**

Cash in Banks — Savings Accounts			\$ 19,940.69
Investments (at cost):			
U. S. Government Bonds	\$ 5,500.00		
Other Stocks and Bonds	2,500.00	8,000.00	
		<hr/>	<hr/>
Total Assets			\$ 27,940.69

**LIABILITIES**

Regular Principal Trust Funds (no change)			\$ 19,551.97
Gale Building Fund (1)			8,288.15
Available Accrued Interest			100.57
		<hr/>	<hr/>
Total Liabilities			\$ 27,940.69

Notes:

(1) Balance, Gale Building Fund, July 1, 1962			\$ 7,112.42
Plus — Deposit of portion of Gale Estate income	\$ 2,120.98		
Savings bank interest income	307.98	2,428.96	
		<hr/>	<hr/>
			9,541.38
Less — Invoice paid, Northern Heating & Plumbing, Inc.			1,253.23
		<hr/>	<hr/>
Balance, Gale Building Fund, June 30, 1963			\$ 8,288.15



*Dr. Robinson W. Smith, former Laconia mayor, and family enjoy an old fashioned sleigh ride*



*Winnepesaukee water widens — April 13, 1963  
(Photo by Earl O. Anderson of Laconia Bureau of Manchester Union Leader, from Winnepesaukee Aviation plane at Laconia airport, piloted by Michael Rush)*



*Stone Indian atop Endicott Rock watches over wintry Weirs Beach*



*Keith Bryer retires trophy for World Championship Sled Dog Derby held at Laconia*

## Winter Glimpses



*Tiny tots admire their own special tree in Children's Room of Laconia Public Library*



**1962-1963**

2	12	Bang Ar .50	6	183	183	33	33
2	71	BarbOil 4.74f	2	793	793	793	793
5	98	BasicIpc .50	2	10	10	10	10
51	381	Basic Pf 2.50	z20	411	411	411	411
61	108	Basic Pd .60	21	108	108	108	108
58	338	Bathr Wk 2	17	343	343	341	341
78	26	BauschL 1.20	20	371	371	361	361
11	221	Bax Lab .36	21	27	27	268	268
79	39	Bayuk 2	11	393	393	39	39
21	271	BeamDist .90	15	27	27	27	27
41	451	BeatFds 1.40	6	513	513	513	513
31	100	BeatF pf4.50	z70	100	100	100	100
0	20	Beaunt 1.20	15	297	297	29	29
0	51	Beckman	36	721	721	71	72
6	383	BectonD .30	4	438	438	438	438
61	128	BechAir .60	20	141	141	137	137
51	341	BeechLS 1.10	17	418	418	408	411
91	128	Belco .50	15	171	171	17	17
07	158	Beld He .70b	5	158	157	158	157
04	211	Bell How .40	106	221	223	221	223
2	88	Bell Int .50	26	88	88	88	88
3	478	Bendix 2.40	64	471	478	471	478
11	498	Ben Fin 1.20	23	561	568	56	56
51	11	Benguet .04g	25	11	138	11	11
51	178	Berman .50b	7	198	198	191	198
57	24	BestCo 1.85g	12	243	241	24	24
6	268	Bestwall .96f	18	351	351	343	343
43	288	Beth Std 1.50	295	311	318	311	311
0	152	BethStl pf7	1	152	152	152	152
3	208	Bigelow 1.20	5	338	338	33	33
41	511	BlackD 1.80	3	60	60	594	594
3	251	Blaw K 1.40	25	27	261	267	267
64	217	Bliss L 1.60	2	261	261	261	261
67	128	Bliss EW .60	47	151	155	151	151
78	218	BobbieBK .50	30	227	23	221	225
04	301	Boeing 2	103	371	378	368	368
01	17	BondStr 1.25	10	171	171	178	178
31	168	BookMth 1.20	7	171	178	178	178
77	57	Borden 1.90	18	647	651	647	65
11	411	Borg War 2	33	46	461	458	458
01	85	Borg pf3.50	z40	898	898	898	898
45	108	Borman .50	9	121	121	117	117
37	358	BosEdis 1.32	11	431	431	424	424
51	31	Boston Me	1	31	31	31	31
91	57	BostonMe pf	2	61	61	61	61
51	281	Brach&S 1.10	15	288	294	288	287
37	97	BranAir .25g	28	121	128	121	121
88	41	Briggs Mf	7	71	78	71	78
71	378	BriggsS 1.40a	7	41	41	41	41
25	551	BristMy .35h	43	591	591	581	588
6	361	BklyUG 1.32	6	408	401	408	408
43	111	BkUG pf5.50	z70	111	111	111	111
7	781	Brown Sh 3.40	1	911	911	911	911
05	101	Brunswk .30p	463	108	101	101	101
41	281	BuckeyePL 1	4	33	33	33	33
19	25	Bucking 1.50	30	251	257	251	258
91	147	Bucy Er .40a	22	187	187	181	181
6	118	Budd Co .60	47	131	131	13	13
7	288	BufFor 1.75g	6	30	304	30	304
77	108	Bullard .25g	6	157	157	151	158
98	55	Bullocks 1.60	1	69	69	69	69
31	98	Bulova .60	29	255	257	251	255
147	25	BurlInd 1.40	45	428	428	421	428
91	128	Burndy .60	24	123	127	123	123
14	221	Burroughs 1	x174	233	233	231	233
21	188	BushTer .10d	3	20	20	197	197
91	147	BVD Co .52f	31	167	167	161	168
97	1	Byers .30a	2	91	91	91	91

		C					
111%	63%	Cal Fnl .40f	55	7	7	67%	7
133%	23%	CaPac .80b	14	303%	303%	30	30
7 7%	43%	CallahM .17f	29	5 1/2	6	5 1/2	5 1/2
5	11	Calum H .40	11	127%	134%	127%	13
7	12%	CamRL .45a	x19	127%	13	127%	127%
14	92%	CampSP 2.20	36	114	115	113	114
291%	21%	Can Dry 1	59	284%	29%	28%	28%
0 3/8	8%	CdnBrew .40	4	87%	87%	84%	83%
16 7/8	22%	CdnPac 1.50	12	333%	333%	333%	333%
		CdPac fml.50	5	33	33	32%	32%
191%	39%	Carboru 1.80	11	41%	41%	40%	40%

1	1/2	30	55	DoverP	10	4	33	33	32 1/2	32 1/2	-	1/8	81 1/2	65
1	1/2	70	55	DowCh	1.60b	82	68 1/2	69 1/2	68 1/2	68 1/2	-	1/8	46 1/2	36
1	1/2	287	22 1/2	Dresser	1.20b	38	26 1/2	26 1/2	26 1/2	26 1/2	-	1/8	38 1/2	30
1	1/2	255	14 1/2	Drewrys	.40	34	15	15	14 1/2	14 1/2	-	1/8	40 1/2	30 1/2
1	1/2	237	16 1/2	duBois	.60b	50	22 1/2	22 1/2	22 1/2	22 1/2	-	1/8	101	96
1	1/2	66	53 1/2	DukePw	1.80	1	62 1/2	62 1/2	62 1/2	62 1/2	-	1/8	26 1/2	23 1/2
1	1/2	161	13 1/2	Dunhill	.10d	3	14	14	14	14	-	1/8	501 1/2	384 1/2
1	1/2	18 1/2	10 1/2	Duplan	.50	9	18 1/2	18 1/2	18 1/2	18 1/2	-	1/8	63 1/2	49 1/2
1	1/2	261	220	duPont	7.75d	33	240	240 1/2	238	239 1/2	-	1/8	175	157 1/2
1	1/2	109 1/2	105 1/2	duPont	pt4.50	1	107 1/2	107 1/2	107 1/2	107 1/2	-	1/8	65 1/2	40 1/2
1	1/2	34 1/2	30 1/2	Duq	L 1.34	25	32	32	31 1/2	31 1/2	-	1/8	11 1/2	7
1	1/2	50 1/2	46	Dq	4.20pf2.10	250	46	46	46	46	-	1/8	68 1/2	56 1/2
1	1/2	47 1/2	43 1/2	Duq	4 pf 2	270	44 1/2	44 1/2	44 1/2	44 1/2	-	1/8	20 1/2	12 1/2
1	1/2	45	41	Dq	3.75pf1.87	250	43	43	43	43	-	1/8	36 1/2	26 1/2
1	1/2	27 1/2	16 1/2	DWGC	Gf. 80b	12	22 1/2	22 1/2	22	22	-	7/8	35 1/2	25 1/2
1	1/2	44 1/2	40 1/2	Dymo	Ind	43	40 1/2	40 1/2	39 3/4	39 3/4	-	1/8	114 1/2	103 1/2
1	1/2	15 1/2	10 1/2	Dyn	Am .40	56	10 1/2	10 1/2	10	10	-	1/8	11	5
1	1/2	31 1/2	22 1/2	DynAm	pf1	4	22 1/2	22 1/2	22 1/2	22 1/2	-	1/8		

			E									
24%	20%	Eagle P 1.20	10	22%	231%	225%	231%	+ 3/4	647%	481%		
29%	19	East AirL	38	25%	25%	25	25	- 1/4	105%	6		
77	46%	EastGF 1.49f	16	67	67%	67	67%	+ 5/8	29%	20%		
18%	12%	EastSStL .22d	10	15%	15%	155%	15%	+ 1/4	86%	71		
122%	106%	EastKo 2.20a	32	120%	120%	1181%	1181%	- 17%	41%	34		
381%	33%	EatonM 1.80	51	37%	37%	361%	361%	- 3/4	55	40		
281%	26%	Eaton pf1.19	9	27	27%	27	27	- 1/4	1071%	100%		
15	10%	EchlinMf .40	10	12%	12%	12%	12%	+ 1/2	109	99%		
951%	90	Ed Br pf 4.25	z10	92	92	92	92	+ 1/2	107	101		
30%	27	Ekco Cp 1.30	13	28	28%	277%	287%	+ 7/8	25%	20		
317%	26%	ElBondS 1.20	27	28	28%	277%	28%	+ 7/8	52%	28%		
60%	5%	El&Mus .15g	36	5%	5%	5%	5%	.....	271%	20		
40%	35%	ElStorB 1.60a	1	38%	38%	38%	38%	.....	281%	23%		
807%	31%	ElAssoc 1.74f	91	56%	56%	55%	55%	+ 15%	317%	27%		
43%	20%	Electron Sp	49	28%	28%	28%	28%	+ 1/4	55%	49		
12%	9	Elgin Wech	17	9%	10%	9%	10	- 1/4	581%	49%		
201%	17	ElPasoNG 1	233	18%	19	18%	18%	- 1/4	327%	19%		
27%	23%	EltraCorp 1b	26	24%	24%	24%	24%	+ 1/4	19%	13%		
37%	27%	EmersonEI 1	32	37%	37%	37	37	- 1/2				
317%	29%	Eltra pf1.40	5	30%	30%	30	30	.....	13%	10		
131%	9	Emer R .40g	31	10%	11	10%	10%	.....	9%	8		
33%	30%	EmersEl pf1	4	32	32	32	32	.....	19%	12		
50%	34%	Emery Air 1	5	49	49	48	48	- 11/2	90	84%		
57%	41	Emhart 1.80b	18	44	44	43	44	- 1/4	61%	49%		
32%	31%	Emp Dist El	3	32%	32%	311%	31%	- 1/8	51%	42		
23%	14	End John	15	19%	19%	19	19%	+ 1/8	124%	73%		
25%	24%	EmeryAir wi	1	24%	24%	24%	24%	+ 1/4	21%	14%		
80%	63	EndJn pf 4k	z130	66%	66%	66%	66%	+ 1/2	67%	47		
291%	19%	Engel In .80	17	25%	25%	25	25	- 1/8	105%	100%		
45%	38	Eq Gas 1.85	2	39%	40%	39%	40%	.....	15%	13%		
4%	2%	Erie Lack	86	2%	2%	2%	2%	.....	29%	19%		
217%	12%	ErieLack pf	z530	12%	12%	12%	12%	.....				
16%	13	Evans .20g	72	13%	13%	13%	13%	.....				
21%	9%	Evans Pf	20	18%	18%	18%	18%	- 3/8	42%	31%		
41	23	Evershrp .75	82	29%	29%	29	29	- 1/2	43%	37%		
46%	36%	ExCello 1.60	16	36%	37%	36%	36%	- 1/4	96%	9%		

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